CITY OF NEWTON PURCHASING DEPARTMENT

CONTRACT FOR PUBLIC WORKS

PROJECT MANUAL: SUPPLY AND DELIVER CONTROLLED DENSITY FILL (Flowable Fill) VARIOUS LOCATIONS AS REQUIRED INVITATION FOR BID #11-101

Bid Opening Date: July 8, 2011 at 11:00 a.m.

JUNE 2011

Setti D. Warren, Mayor

CITY OF NEWTON PURCHASING DEPARTMENT INVITATION FOR BID #11-101

The City of Newton invites sealed bids from Contractors to:

SUPPLY AND DELIVER - CONTROLLED DENSITY FILL (Flowable Fill) VARIOUS LOCATIONS AS REQUIRED

Bids will be received until: 11:00 a.m., July 8, 2011

at the Purchasing Department, Room 204, Newton City Hall, 1000 Commonwealth Ave., Newton, MA 02459. Immediately following the deadline for bids, all bids received within the time specified will be publicly opened and read aloud.

Contract Documents will be available on line at www.ci.newton.ma.us/bids or for pickup in the Purchasing Dept. after 10:00 a.m., June 23, 2011. There will be no charge for contract documents.

Work under this contract requires a contractor to supply and deliver controlled density fill (flowable fill) to various locations in accordance with Project Manual.

The term of this contract shall **extend from July 1, 2011 through June 30, 2012**. The City, at is sole discretion, shall have the option to extend the contract for 1 additional year (July 1, 2012 - June 30, 2013) with no change to the terms and conditions. It is further understood that in the event the term of this contract extends beyond June 30 in any calendar year, the City reserves the right to terminate the contract if funding for its continuance is not appropriated in the succeeding fiscal year commencing July 1.

All bids shall be submitted as one ORIGINAL and one COPY. The City of Newton will award the contract to the lowest responsible and eligible bidder.

A bid deposit in an amount that is not less than five percent (5%) of the value of the bid, including all add alternates, is required. Bid deposits, payable to the City of Newton, shall be either in the form of a bid bond, or cash, or a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company.

All bids are subject to the provisions of M.G.L. Chapter 30, Section 39M. Wages are subject to minimum wage rates determined by the Massachusetts Department of Labor and Industries pursuant to M.G.L. Chapter 149, Sec. 26 to 27H. The schedule of wage rates applicable to this contract is included in the bidding documents. In addition, the prevailing wage schedule will be updated annually for all public construction projects lasting longer than one (1) year. You will be required to pay the rates set out in any updated prevailing wage schedule. Increases in prevailing wage schedules will not be the basis for change order requests. The successful bidder will be required to provide a Certificate of Insurance demonstrating current coverage of the type and amounts set forth in the Project Manual. The successful bidder will be required to furnish a Labor and Materials Payment Bond in the amount of 50% of the contract total.

All City of Newton bids are available on the City's web site, www.ci.newton.ma.us/bids. Invitation for Bid. It is the sole responsibility of the contractor downloading these bids to ensure they have received any and all addenda prior to the bid opening. Addenda's will be available online within the original bid document as well as a separate file. If you download bids from the internet site and would like to make it known that your company has done so, you may fax the Purchasing Dept. (617) 796-1227 or email to purchasing@newtonma.gov with your NAME, ADDRESS, PHONE, FAX AND INVITATION FOR BID NUMBER.

The City of Newton's Purchasing Dept. will convert to an email notification system of all upcoming public bids effective July 1, 2009. If you wish to receive notification of bids, please email us your company information to purchasing@newtonma.gov otherwise you may view all City of Newton public bids online at www.ci.newton.ma.us/bids.

The City of Newton reserves the right to waive any informalities in any or all bids, or to reject any or all bids, if it be in the public interest to do so.

CITY OF NEWTON

Rositha Durham
Chief Procurement Officer

June 23, 2011

CITY OF NEWTON

DEPARTMENT OF PURCHASING

INSTRUCTIONS TO BIDDERS

ARTICLE 1 - BIDDER'S REPRESENTATION

- 1.1 Each General Bidder (hereinafter called the "Bidder") by making a bid (hereinafter called "bid") represents that:
 - 1. The Bidder has read and understands the Contract Documents and the bid is made in accordance therewith.
 - 2. The Bidder has visited the site and is familiar with the local conditions under which the Work has to be performed.
- 1.2 Failure to so examine the Contract Documents and site will not relieve any Bidder from any obligation under the bid as submitted.

ARTICLE 2 - REQUEST FOR INTERPRETATION

- 2.1 Bidders shall promptly notify the City of any ambiguity, inconsistency, or error which they may discover upon examination of the Contract Documents, the site, and local conditions.
- 2.2 Bidders requiring clarification or interpretation of the Contract Documents shall make a written request to the *Chief Procurement Officer*, at purchasing@newtonma.gov or via facsimile (617) 796-1227. The City will answer such requests if received Friday, July 1, 2011 at 12:00 noon.
- 2.3 Interpretation, correction, or change in the Contract Documents will be made by Addendum which will become part of the Contract Documents. The City will not be held accountable for any oral instruction.
- 2.4 Addenda will be emailed to every individual or firm on record as having taken a set of Contract Documents.
- 2.5 Copies of addenda will be made available for inspection at the location listed in the Invitation for Bids where Contract Documents are on file, in addition to being available online at www.ci.newton.ma.us/bids.
- 2.6 Bidders or proposers contacting ANY CITY EMPLOYEE regarding an Invitation for Bid (IFB) or a Request for Proposal (RFP), outside of the Purchasing Department, once an IFB or RFP has been released, may be disqualified from the bidding process.
- 2.7 Bidders downloading information off the internet web site are soley responsible for obtaining any addenda prior to the bid opening. If the bidder makes themselves known to the Purchasing Dept., at purchasing@newtonma.gov or via facsimile (617) 796-1227, they shall be placed on the bidder's list. Bidders must provide the Purchasing Dept. with their company's name, street address, city, state, zip, phone, fax, email address and INVITATION FOR BID #11-101.

ARTICLE 3 - MBE PARTICIPATION

- 3.1 Notice is hereby given that the Mayor's Affirmative Action Plan for the City of Newton, dated December 1999 is applicable to all construction contracts in excess of \$10,000.00. A copy of this plan is on file at City of Newton Purchasing Department.
- 3.2 Notice is hereby given that the City of Newton Minority/Women Business Enterprise Plan dated December 1999 and the Supplemental Equal Employment Opportunity Anti-Discrimination and Affirmative Action Program is applicable to all City contracts for goods and services in excess of \$50,000.00. Copies of these plans are incorporated in the bidding documents.

ARTICLE 4 - PREPARATION AND SUBMISSION OF BIDS

- 4.1 Bids shall be submitted on the "Bid Form" as appropriate, furnished by the City.
- 4.2 All entries on the Bid Form shall be made by typewriter or in ink.
- 4.3 Where so indicated on the Bid Form, sums shall be expressed in both words and figures. Where there is a discrepancy between the bid sum expressed in words and the bid sum expressed in figures, the words shall control.
- 4.4 Bid Deposits shall be submitted in the amount specified in the Invitation for Bids. They shall be made payable to the City of Newton and shall be either in the form of cash, certified check, treasurer's or cashier's check issued by a responsible bank or trust company, or a bid bond issued by a surety licensed to do business in the Commonwealth of Massachusetts; and shall be conditioned upon the faithful performance by the principal of the agreements contained in the bid.

Bid deposits of the three (3) lowest responsible and eligible Bidders shall be retained until the execution and delivery of the Owner/Contractor agreement.

- 4.5 The Bid, including the bid deposit shall be enclosed in a sealed envelope with the following plainly marked on the outside:
 - * GENERAL BID FOR:
 - * NAME OF PROJECT AND INVITATION NUMBER
 - * BIDDER'S NAME, BUSINESS ADDRESS, AND PHONE NUMBER
- 4.6 Date and time for receipt of bids is set forth in the Invitation for Bids.
- 4.7 Timely delivery of a bid at the location designated shall be the full responsibility of the Bidder.
- 4.8 Bids shall be submitted with one **original** and one **copy.**
- 4.9 Be advised that a new Massachusetts law has been enacted that required all employees who work on Massachusetts public works construcion sites must have no less than 10 hours of OSHA-approved safety and health training. See Chapter 306 of the Acts of 2004, which will become effective July 1, 2006.
 - 1. This requirement will apply to any general bid or sub bid submitted on or after July 1, 2006 and to any contract awarded on or after July 1, 2006.
 - 2. This law directs the Massachusetts Attorney General to restrain the award of construction contracts to any contractor who is in violation to this requirement and to restrain the performance of these contracts by non-complying contractors.
 - 3. The contractor and all subcontractors on this project will be required to provide certification of compliance with this requirement. Non-compliance with this new Massachusetts Law will disquality you from bidding on public contracts.

ARTICLE 5 - ALTERNATES

- 5.1 Each Bidder shall acknowledge Alternates (if any) in Section C on the Bid Form.
- In the event an Alternate does not involve a change in the amount of the base bid, the Bidder shall so indicated by writing "No Change", or "N/C" or "0" in the space provided for that Alternate.
- 5.3 Bidders shall enter on the Bid Form a single amount for each Alternate which shall consist of the amount for work performed by the Contractor.
- 5.4 The low Bidder will be determined on the basis of the sum of the base bid and the accepted alternates.

ARTICLE 6 - WITHDRAWAL OF BIDS

Any bid may be withdrawn prior to the time designated for receipt of bids on written or telegraphic request. Telegraphic withdrawal of bids must be confirmed over the Bidder's signature by written notice postmarked on or before the date and time set for receipt of bids.

- 6.2 Withdrawn bids may be resubmitted up to the time designated for the receipt of bids.
- 6.3 No bids shall be withdrawn within thirty days, Saturdays, Sundays and legal holidays excluded, after the opening of the bids.

ARTICLE 7 - CONTRACT AWARD

- 7.1 The City of Newton will award the contract to the lowest eligible and responsible Bidder within thirty days, Saturdays, Sundays, and legal holidays excluded after the opening of bids.
- 7.2 The City of Newton reserves the right to waive any informalities in or to reject any or all Bids if it be in the public interest to do so.
- 7.3 As used herein, the term "lowest responsible and eligible Bidder" shall mean the Bidder (1) whose bid is the lowest of those bidders possessing the skill, ability and integrity necessary for the faithful performance of the work; (2) who shall certify that he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed in the work; (3) who, where the provisions of section eight B of chapter twenty-nine apply, shall have been determined to be qualified thereunder.
- 7.4 Subsequent to the award and within five (5) days, Saturday, Sundays and legal holidays excluded, after the prescribed forms are presented for signature, the successful Bidder shall execute and deliver to the City a Contract in the form included in the Contract Documents in such number of counterparts as the City may require.
- 7.5 In the event that the City receives low bids in identical amount from two or more responsive and responsible Bidders, the City shall select the successful Bidder by a blind selection process such as flipping a coin or drawing names from a hat. The low Bidders who are under consideration will be invited to attend and observe the selection process.

ARTICLE 8 - TAXES

- 8.1 The Bidder shall not include in this bid any tax imposed upon the sale or rental of tangible personal property in this Commonwealth, such as any and all building materials, supplies, services and equipment required to complete the work.
- 8.2 The City is exempt from payment of the Massachusetts Sales Tax, and the Bidder shall not include any sales tax on its bid. The City's exemption Number is E-046-001-404.

END OF SECTION

CITY OF NEWTON

DEPARTMENT OF PURCHASING

BID FORM 11-101

A. The undersigned proposes to supply and deliver the materials and/or equipment and/or supplies specified below in full accordance with the Contract Documents and Project Manual supplied by the City of Newton entitled:

SUPPLY AND DELIVER CONTROLLED DENSITY FILL (Flowable Fill) VARIOUS LOCATIONS AS REQUIRED

			-		_	
В.	This bid includes addenda nu	ımber(s)				
C.	The Bidder proposes to furnifollowing firm fixed price(s)		er (FOB Newto	on, MA) the ma	aterials specified	at the
		0.4	Year One			wo (FY-13)
	Description	Qty	Unit Cost	Total	Unit C	ost Total
	ROLLED DENSITY FILL ry 7:00 AM to 4:30 PM	300 CY	\$	\$	\$	\$
FILL (CONTROLLED DENSITY November - April) ry 7:00 AM to 4:30 PM	150 CY	\$	\$	\$	\$
CONT	POLLED DENGITY ELLI			<u> </u>		<u> </u>
	ROLLED DENSITY FILL ry 4:30 PM to 7:00 AM	300 CY	\$	\$	\$	\$
FILL (CONTROLLED DENSITY November - April) ry 4:30 PM to 7:00 AM	150 CY	\$	\$	\$	\$
		Yea	r One Total	\$	Year Two	Total \$
	COMPANY NAME:					
D.	The undersigned has comple	eted and subn	nits herewith th	e following doc	euments:	
	☐ Bidder's Q	ualifications	and Reference	s Form, 2 pages		
	Certificate	of Non-Col	lusion, 1 page			
	☐ Bid Form,	2 pages				
	A five per	cent (5%) bio	l denosit/bid o	ıarantee		

E. The undersigned agrees that, if s/he is selected as general contractor, s/he will within five days, Saturdays, Sundays and legal holidays excluded, after presentation thereof by the awarding authority, execute a contract in accordance with the terms of this bid and furnish a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the awarding authority and each in the sum of the contract price, the premiums for which are to be paid by the general contractor and are included in the contract price.

The undersigned hereby certifies that s/he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work and that s/he will comply fully with all laws and regulations applicable to awards made subject to section forty-four A of M.G.L. Chapter 30, s 39M.

The undersigned certifies that he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed in the work; (2) that all employees to be employed at the worksite will have successfully completed a course in construction safety and health approved by the United States Occupational Safety and Health Administration ("OSHA") that is at least 10 hours in duration at the time the employee begins work and who shall furnish documentation of successful completion of said course with the first certified payroll report for each employee; and (3) that all employees to be employed in the work subject to this bid have successfully completed a course in construction safety and health approved by the United States OSHA that is at least 10 hours in duration. The undersigned understands that any employee found on a worksite subject to this section without documentation of successful completion of a course in construction safety and health approved by the United States Occupational Safety and Health Administration that is at least 10 hours in duration shall be subject to immediate removal.

The undersigned further certifies under the penalties of perjury that this bid is in all respects bona fide, fair and made without collusion or fraud with any other person. As used in this subsection the word "person" shall mean any natural person, joint venture, partnership, corporation or other business or legal entity. The undersigned further certifies under penalty of perjury that the said undersigned is not presently debarred from doing public construction work in the Commonwealth under the provisions of section twenty-nine F of chapter twenty-nine, or any other applicable debarment provisions of any other chapter of the General Laws or any rule or regulation promulgated thereunder.

(Name of Bidder)
BY:
(Printed Name and Title of Signatory)
(Business Address)
(City, State Zip)
(Telephone) / (FAX)

END OF SECTION

CITY OF NEWTON

BIDDER'S QUALIFICATIONS AND REFERENCES FORM

All questions must be answered, and the data given must be clear and comprehensive. Please type or print legibly. If necessary, add additional sheet for starred items. This information will be utilized by the City of Newton for purposes of determining bidder responsiveness and responsibility with regard to the requirements and specifications of the Contract.

	M NAME:
	EN ORGANIZED:
NC	ORPORATED? YES NO DATE AND STATE OF INCORPORATION:
SY	OUR BUSINESS A MBE?YESNO WBE?YESNO or MWBE?YE
	Γ ALL CONTRACTS CURRENTLY ON HAND, SHOWING CONTRACT AMOUNT AND A ΓΕ OFCOMPLETION:
	VE YOU EVER FAILED TO COMPLETE A CONTRACT AWARDED TO YOU? YES NO
IF Y	'ES, WHERE AND WHY?
	VE YOU EVER DEFAULTED ON A CONTRACT? YES NO YES, PROVIDE DETAILS.
	Γ YOUR VEHICLES/EQUIPMENT AVAILABLE FOR THIS CONTRACT:
	THE SPACES FOLLOWING, PROVIDE INFORMATION REGARDING CONTRACTS COMPLETION SIMILAR IN NATURE TO THE PROJECT BEING BID. A MINIMUM OF FOUR (4) CONTRACTED. PUBLICLY BID CONTRACTS ARE PREFERRED, BUT NOT MANDATORY.
BE :	
PRO	DJECT NAME: NER:

		DATE COMPLETED:
PUBLICLY BID?	YES	NO
TYPE OF WORK?:		
CONTACT PERSON: _		TELEPHONE #:)
CONTACT PERSON'S I	RELATION TO PROJECT?). :
		(i.e., contract manager, purchasing agent, etc.)
		DATE COLON PETER
		DATE COMPLETED:
PUBLICLY BID?		
TYPE OF WORK?:		
		TELEPHONE #: ()
CONTACT PERSON'S I	RELATION TO PROJECT?	:
		(i.e., contract manager, purchasing agent, etc.)
PROJECT NAME:		
CITY/STATE:		
DOLLAR AMOUNT: \$		DATE COMPLETED:
	_YES	
		TELEPHONE #: ()
		·
		(i.e., contract manager, purchasing agent, etc.)
		DATE COMPLETED:
PUBLICLY BID?	YES	NO
TYPE OF WORK?:		
		TELEPHONE #:()
CONTACT PERSON'S I	RELATION TO PROJECT?	:
		(i.e., contract manager, purchasing agent, etc.)
and requests any perso	n, firm, or corporation to fur	ion contained herein is complete and accurate and hereby authorize rnish any information requested by the City of Newton in verification qualifications and experience.
DATE:	BIDDER:	
SIGNATURE:		
PRINTED NAME:		TITLE:

END OF SECTION

10.

CERTIFICATE OF NON-COLLUSION

The undersigned certifies under penalties of perjury that this besubmitted in good faith and without collusion or fraud with an mean any natural person, business, partnership, corporation, u individuals.	y other person. As used in this certification, the word "person	n" shall
	(Signature of individual)	
	Name of Business	

CITY OF NEWTON

SPECIFICATION FOR CONTROLLED DENSITY FILL FOR BACKFILL

Description

- (a) Controlled Density Fill (CDF) material is a flowable, self consolidating, rigid setting, low density material that can substitute for compacted gravel for backfills, fills, and structural fills. There are two main categories of CDF's, excavatable and non-excavatable with a subcategory of flowable and very flowable. It shall be a mixture of portland cement, flyash (if very flowable), sand, and water designed to provide strengths within the range specified
- (b) Type 1E Very Flowable (Excavatable) material designed to have very flowable characteristics needed for filling small or far areas that may later need to be removed. High Air content shall be used instead of fly ash with an adjustment in sand content.

Material

(c) Controlled Density Fill (CDF) shall conform to the requirements of Section M4.08.00 of the Commonwealth of Massachusetts Standard Specifications for Highways and Bridges, dated 1995. The CDF shall have a slump of eleven (11) inches with a tolerance of plus or minus one-half (1/2) inch.

	CDF-FE		
PROD	WGT	SP GR	VOL
cement	60	3.15	.29
fly ash		2.3	0.00
sand	2800	2.62	17.00
air		12%	3.24
water	406	1.0	6.52
		27.05	

UNCONFINED COMPRESSIVE STRENGTH TARGETS:

@ 3 DAYS	7	28	90
MIN 10 PSI	30 PSI		
MAX	80 PSI	100 PSI	

(d) As called for, heated controlled density fill shall be delivered for the period November 1 through April 15. For heated controlled density fill, the unit price per cubic yard shall be increased by the amount indicated by the contractor on the bid form.

Method of Measurement

(e) Measurements taken for payment shall be taken by the cubic yard delivered to the job site.

Basis of Payment

(f) The Contractor will be paid the contract unit price per cubic yard for controlled density backfill, complete in place, including unit price shall include full compensation for all labor, materials, tools and equipment and all incidentals necessary to deliver the material to the site.

Delivery

(g) Deliveries will be made during normal business hours, Monday thru Friday, 7:00 a.m. - 4:30 p.m.

END OF SECTION

CONTRACT FORMS		
The awarded bidder will be required to complete and submit the following documents in order to execute a contract pursuant to this bid.		
The forms are provided for informational purposes only.		
None of the following forms are required at the time of bid submittal.		

CITY - CONTRACTOR AGREEMENT

CONTRACT NO. C-

AGREEMENT made this _ day of in the year Two Thousand and Eleven by and between the CITY OF NEWTON, a municipal corporation organized and existing under the laws of the Commonwealth of Massachusetts, hereinafter referred to as the CITY, acting through its Chief Procurement Officer, but without personal liability to him, and				
herein	after referred to as	the CONTRACTOR.		
The pa	arties hereto for the	e considerations hereinafter set forth agree as follows:		
I.	SCOPE OF WORK. The Contractor agrees to furnish and to deliver to the City at such times, at such place or places, in such manner, and in such quantities as the City may direct, and at the unit prices quoted in the Contractor's bid the following item or items:			
		SUPPLY AND DELIVER CONTROLLED DENSITY FILL		
II. CONTRACT DOCUMENTS. The Contract Documents consist of the following documents, which are either attact this Agreement or are incorporated herein by reference:				
	a.	This CITY-CONTRACTOR Agreement;		
	b.	The City's Invitation For Bid # 11-101 issued by the Purchasing Department;		
	c.	The Project Manual for Supply and Deliver Controlled Density Fill including the Instructions to Bidders; General Conditions; Special Conditions; MWBE/AA Requirements, Wage Rate Requirements and Wage Rate Schedule(s) including any updated prevailing wage rate schedules if applicable; The Supplementary Special Conditions; General Requirements and Project Specifications; and Drawings, if included or referenced therein;		
	d.	Addenda Number(s);		
	e.	The Bid Response of the CONTRACTOR submitted for this Project and accompanying documents and certifications;		
	f.	Certificate(s) of Insurance and surety bond(s), if any, submitted by the CONTRACTOR in connection with this Project;		

This CITY-CONTRACTOR Agreement, together with the other documents enumerated in this Article, constitute the entire Agreement between the CITY and the CONTRACTOR.

Duly authorized and executed Amendments, Change Orders or Work Orders issued by the CITY after

III. PRIORITY OF DOCUMENTS. In the event of inconsistency between the terms of this CITY -CONTRACTOR Agreement and the Project Manual, the terms of this Agreement shall prevail.

execution of this CITY-CONTRACTOR Agreement.

g.

IV. APPLICABLE STATUTES. All applicable federal, state and local laws and regulations are incorporated herein by reference and the Contractor agrees to comply with same.

- V. **CONTRACT TERM.** The term of this contract shall extend from **July 1, 2011 through June 30, 2012**. The City, at is sole discretion, shall have the option to extend the contract for 1 additional year (July 1, 2012 June 30, 2013) with no change to the terms and conditions. It is further understood that in the event the term of this contract extends beyond June 30 in any calendar year, the City reserves the right to terminate the contract if funding for its continuance is not appropriated in the succeeding fiscal year commencing July 1.
- VI. QUANTITIES. The quantities specified in the Project Manual are approximate and are based on previous consumption. It is specifically understood the City does not agree to purchase any specific quantity, and purchases will be made to cover actual requirements only. The City may increase or decrease the quantity of any item specified without change in price per unit of quantity as stated in the Contractor's Bid Response.
- **VII. MATERIALS.** The Contractor agrees, unless otherwise specified, that all equipment, materials and supplies furnished under this contract are to be first quality, new and unused.
- VIII. AUTHORIZATION OF AND PAYMENT FOR WORK PERFORMED. The execution of this contract does not constitute a notice to proceed or authorization to perform work or make deliveries. No work shall be commenced or deliveries made unless authorized by a written Work Order issued by the City specifying the equipment, materials or supplies to be delivered. The Contractor will be paid following completed delivery and acceptance of the equipment, materials or supplies ordered in accordance with the Contract. The City will use best efforts to pay within thirty (30) days of receipt of an invoice for the delivered equipment, materials or supplies or acceptance of same whichever date is later.
- CLAIMS FOR MATERIALS OR LABOR. In the event any claims have been filed with the City for material or labor delivered or performed pursuant to this contract, the City shall be under no obligation to make any payment until such claims are adjusted to the satisfaction of the City. Any and all liens for supplies may be paid off by the City within twenty (20) days after the filing for record as provided by law of a notice of such liens, except where the claim on which the lien is filed is being litigated by the Contractor, and in such case the City may pay the amount of any final judgment or decree on any such claim. All money paid by the City in settlement of liens and claims as aforesaid, with the costs and expenses incurred by the City in connection therewith shall be charged to the Seller, bearing interest at the rate of six percent (6%) per annum, and be deducted from the next payment falling due the Seller under the terms of this contract.
- X. UNIT PRICES. It is agreed that the unit prices listed are maximum prices and that the City shall be entitled to take advantage of any decreasing market conditions, decreases to be governed by the manufacturers' price listing as might be generally adopted in the trade, or by the same percentage that the Seller may reduce prices to others who purchase in similar quantities and under similar conditions.
- XI. RESPONSIBILITY FOR THE WORK/INDEMNIFICATION. In the performance of any work, including the delivery of equipment, materials or supplies, pursuant to this Contract, the Contractor shall take all responsibility for the work, and shall take all precautions for preventing injuries to persons and property in or about the work and shall defend, indemnify and hold the City harmless from all loss, cost, damage or expense arising from injuries to persons or property in or about the work. The Contractor shall be responsible for any damage, which may be caused by the failure or insufficiency of any temporary works. He shall effectively protect his work and shall be liable for all damage and loss by delay or otherwise caused by his neglect or failure so to do.
- **XII. WARRANTY.** Except as may be otherwise provided in the Project Manual, the Contractor shall replace, repair or make good, without cost to the City, any defects or faults arising within one (1) year after date of acceptance of equipment, materials or supplies furnished hereunder (acceptance not to be unreasonably delayed) resulting from imperfect or defective work done or materials furnished by the Contractor.
- XIII. PATENT INDEMNIFICATION. The Contractor agrees to assume the defense of and shall indemnify and save harmless the City and all persons acting for or on behalf of it from all suits and claims against them, or any of them, arising from or occasioned by the use of any material, equipment or apparatus, or any part thereof which infringes or is alleged to infringe on any patent rights. In case such material, equipment or apparatus, or any part thereof, in any such suit is held to constitute infringement, the Contractor, within a reasonable time, shall at its own expense, and as the City may elect, replace such material, equipment or apparatus with non-infringing material, equipment or apparatus, or remove the material, equipment, or apparatus and refund the sums paid therefor.
- **XIV. INSPECTION.** For the purposes of inspection of the equipment, materials and supplies covered by this contract, the Contractor shall give the City free access to his works and furnish every facility for properly inspecting such equipment,

- materials and supplies, and shall furnish full information, whenever requested, relating thereto. Approval by any inspector of the City shall not relieve the Contractor from his obligation to comply in all respects with the contract.
- **XV. ASSIGNMENT/SUB-CONTRACTING.** The Contractor agrees that he will not sell, assign or transfer this Contract or any part thereof or interest therein without the prior written consent of the City.
- **XVI. INSTALLATION.** If any of the equipment, materials and supplies covered by this contract is to be installed by either the Contractor or the City, the Contractor shall, upon request of the City, furnish a competent employee to supervise the installation without expense to the City, unless otherwise provided herein. Such supervisor, or other employees furnished by the Contractor, shall be the agents of the Contractor and not of the City, and the Contractor hereby agrees to indemnify the City and hold it harmless from and against any and all loss, costs, damage, and expense sustained as the result of negligence or other conduct on the part of such supervisor or employee.
- **XVII. TERMINATION.** The City of Newton may, by written notice of default to the Contractor, terminate the whole or any part of this Contract or any Work Order issued pursuant thereto in any one of the following circumstances:
 - a. If the Contractor fails to make delivery of the equipment, goods or supplies or to perform the services within the time specified herein or any extension thereof;
 - b. If the Contractor fails to perform any of the other provisions of this contract or, if in the opinion of the City, Contractor so fails to make progress as to endanger performance of this contract in accordance with its terms, and in either of these two circumstances does not correct such failure within thirty (30) days (or such longer period as the City may authorize in writing) after receipt of notice from the City specifying such failure.
- **XVIII. GOVERNING LAW.** This Contract shall be governed by and construed in accordance with the laws of the Commonwealth of Massachusetts.
- XIX. SEVERABILITY. The provisions of this Contract are severable. If any section, paragraph, clause or provision of this Contract shall be finally adjudicated by a court of competent jurisdiction to be invalid, the remainder of this Contract shall be unaffected by such adjudication and all of the remaining provisions of this Contract shall remain in full force and effect as though such section, paragraph, clause or provision, or any part thereof so adjudicated to be invalid, had not been included herein, unless such remaining provisions, standing alone, are incomplete and incapable of being executed in accordance with the intent of the parties to this Contract.
- **XX. AMENDMENTS TO THIS CONTRACT.** This Contract may not be amended except in writing executed in the same manner as this CITY-CONTRACTOR Agreement.

THIS SPACE INTENTIONALLY LEFT BLANK

CITY OF NEWTON

CONTRACTOR

Ву	By
Γitle	By
Date	Date
Affix Corporate Seal Here	
Affix Corporate Seat Here	Bv
	By
	Date
Certified that additional funds are in	
the following accounts:	
27A401Y1-5531	
28A401Z3-5530	Approved as to Legal Form and Character
I further certify that the Mayor, or his	
designee, is authorized to execute contracts	By
and approve change orders.	Associate City Solicitor
By	
By Comptroller of Accounts	Date
Data	
Date	CONTRACT AND BONDS APPROVED
	By Mayor or his designee
	Mayor or his designee

CERTIFICATE OF AUTHORITY - CORPORATE

	I hereby certify that I am the Clerk/Secretary of	(insert full name of Corporation)			
2.	corporation, and that (insert the name of officer v				
	(insert the name of officer v	who signed the contract and bonds .)			
3.	is the duly elected	(insert the title of the officer in line 2)			
4.	of said corporation, and that on				
4.	(insert a date that	at is <i>ON OR BEFORE</i> the date the he <u>contract and bonds</u> .)			
	at a duly authorized meeting of the Board of Directors of said conotice, it was voted that	rporation, at which all the directors were present or waived,			
5.	the (insert name from line 2) (insert title from line 3)				
	(insert name from line 2)	(insert title from line 3)			
affix or wi rescii	s corporation be and hereby is authorized to execute contracts a its Corporate Seal thereto, and such execution of any contract of thout the Corporate Seal, shall be valid and binding upon this conded and remains in full force and effect as of the date set forth by the condesserving the second s	f obligation in this corporation's name and on its behalf, with orporation; and that the above vote has not been amended or below.			
6.	ATTEST:(Signature of Clerk or Secretary)*	AFFIX CORPORATE SEAL HERE			
7.	Name: (Please print or type name in line 6)*				
8.	Date:				
	(insert a date that is <i>ON OR AFTER</i> the date the officer signed the <u>contract and bonds</u> .)				
	* The name and signature inserted in lines 6 & 7 must be the	nat of the Clerk or Secretary of the corporation.			

ATTESTATION

	on behalf of the Contractor, certifies under the penalties of perjury that, Contractor is in compliance with all laws of the Commonwealth relating ithholding and remitting child support.*
Signature of Individual or Corporate Contractor (Mandatory)	* Contractor's Social Security Number (Voluntary) or Federal Identification Number
By: Corporate Officer (Mandatory, if applicable)	Date:
* The provision in the Attestation relating to child suppoindividual.	ort applies only when the Contractor is an
** Approval of a contract or other agreement will not be	e granted unless the applicant signs this certification clause.

CITY OF NEWTON, MASSACHUSETTS

PAYMENT BOND

Know All Men By These Presents:		
That we,	, as PRINCIPAL, and	, as
	, as PRINCIPAL, and to the City of Newton as Obligee, in the sum of	
	dollars (\$	_) to be paid to the Obligee, for
which payments well and truly to be ma assigns, jointly and severally, firmly by	de, we bind ourselves, our respective heirs, executors, admitthese presents.	nistrators, successors and
Whereas, the said PRINCIPAL	has made a contract with the Obligee, bearing the date	of, 2009,
(Pro	in Newton, Massachusetts.	
pay for all labor performed or furnished modifications, alterations, extensions of SURETY of such modifications, alterat any other purposes or items set out in, a amended, then this obligation shall become an advantage of the PRIN witness Whereof, the PRIN states are such as the property of the principles.	ligation are such that if the PRINCIPAL and all Sub-contract and for all materials used or employed in said contract and time, changes or additions to said contract that may hereaftions, extensions of time, changes or additions being hereby and to be subject to, provisions of M.G.L. c. 30, sec. 39A, at the null and void; otherwise it shall remain in full force, virtually and SURETY have hereto set their hands and seals	in any and all duly authorized there be made, notice to the waived, the foregoing to include and M.G.L. c. 149 sec. 29, as true and effect.
,20		
PRINCIPAL	SURETY	
BY	BY(ATTORNEY-IN-FACT)	
(SEAL)	(ATTORNEY-IN-FACT)	(SEAL)
(Title)		
ATTEST:	ATTEST.	

CITY OF NEWTON MINORITY/ WOMEN BUSINESS ENTERPRISE PLAN DECEMBER 1, 1999 JANUARY 21, 2010 revised

STATEMENT OF POLICY:

Whereas it is the policy of the government of the United States of America, the Commonwealth of Massachusetts and the City of Newton that no person shall be discriminated against in any manner whatsoever on the grounds of race, religion, color, sex, handicap or national origin; and

Whereas, it is the policy of the government of the United States of America that no person shall, on the grounds of race, color, sex or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program of activity funded entirely or in pail by the City, the State or Federal government; and

Whereas, it is the policy of the government of the United States of America to encourage that Minority/Women Business Enterprises shall have the maximum practicable opportunity to participate in Federal and State assisted projects; and all City funded contracts; and

Whereas, it is the policy of the City of Newton to encourage that minority/women business enterprises shall have the maximum practicable opportunity to participate in all City funded contracts; and

Whereas, the City of Newton, as a recipient of Federal and State funds subscribes to the above policies and will fully comply With Federal, State and local laws and directives governing non-discrimination, equal opportunity and affirmative action in all municipal activities; and

Whereas, to further enunciate the equal opportunity policy of the City of Newton's Minority/Women Business Program, the following responsibilities are specified

This MINORITY/ WOMEN Business Enterprise Plan sets forth the administrative standards for the further implementation of the City of Newton's policy of the utilization of minority contractors and subcontractors.

The City of Newton strongly affirms that it will not discriminate in any contractual procedures against any persons because of race, color, religion, age, disability, sex or national origin. This policy shall be administered with a positive supportive attitude.

It is the responsibility of the City of Newton to take affirmative steps to implement this policy to insure equality of opportunity in conducting the Program including notifying those persons and businesses doing business with the City, that contracts for goods, services and construction, shall be made Without reference or regard to race, color, sex, age, handicap, religion or national origin.

Setti D. Warren Mayor

CITY OF NEWTON MINORITY/ WOMEN BUSINESS ENTERPRISE PLAN JANUARY 21, 2010

I. DEFINITIONS:

- A. **Minority Person** the term includes a person who is of Black Hispanic, Asian, American Indian or Cape Verdean origin.
- B. Minority Business Enterprise (MBE) -- the term shall mean a business a) that is certified by SOMWBA; orb) I provides evidence satisfactory to the City's Affirmative Action Officer that it is a business owned or controlled by one or more of the following:
 - · an individual who is a minority person,
 - a partnership or joint venture controlled by minority persons in which at least 51 % of the ownership interest is held by minority persons or,
 - a corporation or other entity controlled by minority persons and in which at least 51 % of the stock is owned by one or more minority persons.
- C. Contract Compliance Officer the Chief Procurement Officer or his/her designee responsible for the implementation of Newton's Minority/Women Enterprise Plan ("MWBE Plan") and activities.
- D. MCAD Massachusetts Commission Against Discrimination.
- E.SOMWBA -- State Office of Minority/Women Business Assistance,
- F. City The City of Newton.
- G. Women Business Enterprise (WBE) the term shall mean a business a) that is certified by SOMWBA; or b) provides evidence satisfactory to the City's Affirmative Action Officer that it is a business owned or controlled by one or more of the following:
 - an individual who is a woman.
 - a partnership or joint venture controlled by women in which at least 51% of the ownership interest is held by women, or
 - a corporation or other entity controlled by women and in which at least 51% of the stock is owned by one or more women.
- H. MWBE Minority or Women Business Enterprise
- II. GOALS:

Newton's Minority/Women Enterprise Plan ("MWBE Plan") shall be guided by the goals presented below to promote minority/women opportunities within the City.

These goals comprise the framework for those activities to be implemented as part of the MWBE Plan:

To take affirmative action in expanding opportunities for minority and women owned firms in obtaining contracts within the City of Newton.

To assure that all contractors, regardless of race color, religion, creed, national origin, sex, age, ancestry or handicap, shall have equal opportunity to City contracting activities.

To award, of the total annual City contract dollars expended, 10 percent to MBE and 5 percent to WBE for construction; for goods and services, 5 percent WBE and 5 percent MBE.

III. SOLICITATION ACTIVITIES:

To notify MWBEs of upcoming contracts for construction, professional services and supplies, funded in whole or in part with Federal, State, and City funds, the following activities will be undertaken. In addition on a regular basis, the City of Newton will distribute to its listing of MWBEs and SOMWBA, a summary of upcoming contract opportunities which are subject to the City's MWBE Plan.

A. Construction Contracts

All construction contracts with an estimated value over \$50,000 will be formally advertised within local, regional, minority and special interest publications at least 14 days prior to the bid opening date.

For all such construction contracts a "Notice of Solicitation" of a project going out to bid will be distributed to appropriate SOMWBA or City certified firms at least 14 days prior to the bid opening date.

B. Contracts for Professional Services

The City of Newton will send notification of its advertised Request for Proposals to appropriate! SOMWBA or City certified firms Responding MWBE firms will be considered for contract award within the bounds of generally accepted management practice or with the applicable procurement law relating to securing the lowest cost and best services available.

C. Procurement of Supplies

The City of Newton will (where feasible) utilize MWBEs for the procurement of supplies in accordance with City purchasing procedures. These efforts will be documented and reported to MCAD, and the Mayor's office on a quarterly basis.

IV. CONSTRUCTION ACTIVITIES:

A. Goals

The City of Newton bid documents and contracts with an estimated value over \$50,000 will contain the City's goal of 10% for MBE and 5% for 'WBE utilization for subcontracts,

B. Pre-Bid Conference

To affirmatively further the opportunities available to prospective bidders, the City will hold a pre-bid conference 5-7 days prior to the bid opening date for all City construction contracts and subcontracts with an estimated value over \$50,000.

The pre-bid conference will provide an opportunity for contractors to: review and clarify the technical requirements of the projects, review the City's MWBE Plan; and review Equal Opportunity requirements. The City will advertise this conference and extend invitations to interested contractors as part of the notice of solicitation.

C. Bid Submission

All bids for City of Newton contracts with -an estimated value over \$50,000 shall include a certification of intent to be completed by the bidder swing his/her intent to comply with the City's MWBE Plan. Failure to include this certification shall be an informality which may be waived if such certification is received prior to the award of the contract.

D. Contract Execution

Upon notification of award of the contract, the bidder shall provide a written plan detailing how it will comply with the MWBE Plan

E. Monitoring

Throughout the duration of the contract, the City of Newton through its Contract Compliance Officer, will monitor the progress and activities of all contractors and subcontractors as they attempt to comply with the MWBE Plan.

F. Enforcement

In the case of clear neglect to make a good faith effort to comply with this MWBE Plan, the City of Newton reserves the right to designate contractor, after a hearing, as ineligible for future City bid awards.

V. CONTRACT COMPLIANCE OFFICER/DUTIES AND RESPONSIBILITIES:

The Contract Compliance Officer, as liaison between minority firms and the City of Newton will have the overall responsibility for the implementation of Newton's MWBE Plan. This responsibility includes the development, management, dissemination of information; the provision of technical assistance to minority firms including clarification of procedures to be implemented; maintenance of relevant documentation; completion of reporting requirements; and performance of monitoring and evaluation activities; and maintenance and updating of listings of minority/women business.

The Contract Compliance Officer has oversight of all City procurements for construction, professional services and supplies and shall coordinate the implementation of the MWBE Plan with other City departments.

THE CITY OF NEWTON. MASSACHUSETTS SUPPLEMENTAL EQUAL EMPLOYMENT OPPORTUNITY ANTI-DISCRIMINATION AND AFFIRMATIVE ACTION PROGRAM

- I. The requirements hereinafter set forth apply to construction contracts which involve an expenditure by the City of \$50,000 or more.
- II. For purposes of this contract "minority" refers to Asian Americans, Black, Hispanics American Indians and Cape Verdeans. The City refers to the-City of Newton
- III. During the performance of this contract the Contractor and all of (his) Subcontractors (hereinafter collectively referred to as the Contractor), for himself, his assignees, and successors in interest, agree as follows:

In connection with the performance of work under this contract, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religious creed, national origin, age or sex. The aforesaid provision shall include, but not be limited to, the following: layoff; termination; rates of pay or other forms of compensation; conditions or privileges of employment; and the selection of apprenticeship. The Contractor shall post hereafter in conspicuous places, available for employees and applicants for employment, notices to be provided by the City setting forth the provisions of the Fair Employment Practices Law of the Commonwealth (MGL Chapter 151 B) . (See Attachment A)

- 2. In connection with the performance of work under this contract, the Contractor shall undertake in good faith, affirmative action measures designed to eliminate any discriminatory barriers in the terms and conditions of employment on the grounds of race, color, religious creed, national origin, age or sex, and to eliminate and remedy any effects of such discrimination -in the past. Such affirmative action shall, entail positive and aggressive measures to ensure equal employment: opportunity in the areas of hiring, upgrading, demotion or transfer, recruitment, 'Layoff or termination, rate of compensation, and inservice or apprenticeship training programs. This affirmative action shall, include all action required to guarantee equal employment opportunity for all persons, regardless of race, color, religious creed, national origin, age or sex. A 'purpose of- this provision is to ensure to the fullest extent possible an adequate supply of skilled tradesmen for this and future City public construction projects
- 1. As part of this obligation of remedial action under the foregoing section, the contractor shall maintain on this project a not less than 5 percent ratio of minority employee man hours to total man hours in each job category, including, but not limited to, bricklayers, carpenters, cement masons, electricians, ironworkers, operating engineers, and those "classes of work" enumerated in Section 44C of Chapter 149 of the Massachusetts General Laws.
- 2. In the hiring of minority journeymen, apprentices, trainees and advanced trainees, the Contractor shall rely on referrals, from the Contractor's affirmative action program approved by the City, traditional referral methods utilized by the construction industry, and referrals from agencies, not more than three in number at any one Lime, designated by the Liaison Committee or the City.

- At the discretion of the City, there maybe established for the life of this contract a body to be known as the Liaison Committee, The Liaison Committee shall be composed of the Compliance Officer and one representative each from the Departments administering this project, hereinafter called the administering Departments, and such other representatives as may be designated by the City.
- The Contractor (or, his/her agent, if any, designated by him/her as the onsite equal
 employment opportunity officer) shall recognize the Liaison Committee as the affirmative
 action body, and shall establish a continuing working relationship with the Liaison
 Committee on all matters related to minority recruitment, referral, employment and training.
- 3. The Contractor shall prepare manning tables on a quarterly basis.* These shall be broken down into projections, by week, for workers required in each trade. Copies shall be furnished one week in advance of the initiation of work and quarterly thereafter to the City and to the Liaison Committee.
- 4. Records of employment referral orders, prepared by the Contractor, shall be made available to the City and to the Liaison Committee on request.
- 5. The contractor shall prepare weekly reports in a form approved by the City of hours worked in each trade by each employee, identified as minority or non-minority. Copies of these reports shall be provided at the end of each week to the City and to the Liaison Committee.
- * If job is less than three months, prepare for length of job.
- VI. If the Contractor shall use any sub contractor on any work performed under this contract, he/she shall take affirmative action to negotiate with qualified minority subcontractors. This affirmative action shall cover both pre-bid and post-bid periods. It shall include notification to the State Office of: Minority Business Assistance or As designee, while bids are in preparation, of all products, work or services for which the Contractor intends to negotiate bids.
- VII. In the employment of journeyman, apprentices, trainees, and advanced trainees, the Contractor shall give preference to citizens of the Commonwealth who have served in the armed forces of the United States in time of war and have been honorably discharged there from or released from active duty therein, and who are qualified to perform the work to which the employment relates, and, secondly to citizens of the Commonwealth generally, and, if such cannot be obtained in sufficient numbers, then to citizens of the United States
- VIII. A designee of the City and a designee of the Liaison Committee shall each have the right of access no the Construction site,

IX. Compliance with Requirements

The Contractor shall comply with the provisions of Chapter 151 B of the Massachusetts General Laws, which are herein incorporated by reference and made as amended by Executive Order 227, and of Chapter 151B as amended, of the Massachusetts General Laws, both of which are herein incorporated by reference and made a part of this contract.

X. Non-Discrimination

The Contractor, in the performance of all work after award, and prior to completion of the contract work, will not discriminate on the grounds of race, color, religious creed,

national origin, age or sex in employment practices, in the selection or retention of subcontractors, or in the procurement of materials and rentals of equipment.

XI. Solicitations for sub-Contracts and for the Procurement of Materials and Equipment

In all solicitations either by competitive bidding or negotiation made by the Contractor either for work to be performed under a subcontract or for the procurement of materials or equipment, each potential subcontractor or supplier shall be notified in writing by the Contractor of the Contractor's obligations under his contract relative to non-discrimination and affirmative action.

XII. Bidders Certification Requirement

1. The following certification statement will be inserted in the bid document just above the bidder's signature.

"The bidder hereby certifies he shall comply with tile minority manpower ratio and specific action steps contained in the City of Newton, Massachusetts Supplemental Equal Employment-- Opportunity Anti-Discrimination and Affirmative Action Program. The Contractor receiving the award of the contract

shall be required to obtain from each of its subcontractors and submit to the contracting or, administering agency prior to the performance of any work under said contract a certification by said subcontractor, regardless of tier, that it will comply with the minority manpower ratio and specific affirmative action steps contained in the City of Newton Massachusetts Supplemental Equal Employment Opportunity Anti -Discrimination and Affirmative Action Program.

XIII. Contractor's Certification

A Contractor's' certification form must be signed by all successful low bidders prior to award by the City. A Contractor shall not be eligible for award of a contract unless the contractor has executed and submitted the Contractor's Certification, which shall be deemed a part of the resulting contract. (See Attachment B)

XIV. Subcontractor's Certification

Prior to the award of any subcontract, regardless of tier, the prospective subcontractor must execute and submit: to the Prime Contractor a subcontractor's certification setting forth the subcontractor's compliance with this program, which shall be deemed a part of the resulting subcontract. (See Attachment C)

XV. Compliance - Information, Reports and Sanctions

 The Contractor will provide all information and reports required by the administering department or, the City on instruction issued by either of them and will permit access to its facilities and any books, records, accounts and other sources of information which may be determined by the City to affect the employment of personnel. This provision shall apply only to information pertinent to the City's supplementary affirmative action contract requirements. Where information required is in the exclusive possession of another who fails or refuses to furnish this information, the Contractor shall so certify to the administering department or the City as appropriate and shall set forth what efforts he/she has made to obtain the information.

- 2. Whenever the administering department, the City, or the Liaison Committee believes the General Contractor or any Subcontractor may not-, be operating in compliance with the terms of this Section, the City directly, or through its designated agent, shall conduct: an appropriate invest ig at ion, and may confer with the parties, to determine if such Contractor is operating in compliance with the terms of this Section. If the City or its agent finds the General Contractor or any Subcontractor not in compliance, it shall make a preliminary report on non-compliance, and notify such Contractor in writing of such steps as will in the judgment of the City or its agent bring such Contractor into compliance. In the event, that such Contractor fails or refuses to fully perform such steps, the City shall make a final report of non-compliance, and recommend to the administering department the imposition of one or more of the sanctions listed below. If, however, the City believes the General Contractor or any Subcontractor has taken or is taking every possible measure to achieve compliance, it shall not make a final report of non-compliance, within fourteen days at the receipt of the recommendations of the City, the administering department shall move to impose one or more of the following sanctions, as it may deem appropriate to attain full and effective enforcement:
 - (a) The recovery by the administering department from the General Contractor of 1/100 of!! of the contract award price or \$1000 whichever sum is greater, in the nature of liquidated damages or if a Subcontractor is in non-compliance, the recovery by the administering department from the General Contractor, to be assessed by the General Contractor as a back charge against the Subcontractor, of 1/10 of 1% of the sub-contract price, or \$400 whichever sum is greater, in the nature of liquidated damages, for each week that such party fails or refuses to comply
 - (b) The suspension of *any* payment of part thereof due under the contract until such time as the General Contractor or any Subcontractor is able to demonstrate his compliance with the terms of the contract;
- (c) The termination, or cancellation, of the contract, in whole or in part, unless the General Contractor or any Subcontractor is able to demonstrate within a specified time his/her compliance
- with the terms of the City's affirmative action construction contract requirements; OR,
- (d) The denial to the General Contractor or any Subcontractor of the right to participate in any future contracts awarded by the administering department for a
- (e) Period of up to three years.
- 3. If at any time after the imposition of one or more of the above sanctions (unless the contract. has been terminated), a Contractor is able to demonstrate that he/she is in compliance with this section, he/she may request the City to suspend the sanctions conditionally pending a final determination by the City as to whether the Contractor is in

compliance. Upon final determination of the City, the administrating department, based upon the recommendation of the City, shall either lift the sanctions or continue them.

4. Sanctions enumerated under Section XV shall not: be imposed by the City except after the General Contractor or Subcontractor has had an opportunity for full and fair hearing with City. The non-compliance investigation shall be initiated without prior notice to the contractor. Any sanctions to be imposed shall be, set forth fully and completely in writing, and may then be appealed to t-he City in writing by the Contractor.

.XIV. Severability

The provisions of this section are severable, and if any of these provisions shall be held unconstitutional by any court of competent jurisdiction, the decision of such court. shall not, affect or impair any of the remaining provisions.

FAIR EMPLOYMENT LAW

The Fair Employment Law declares that it is illegal to discriminate on the basis of race, color, religious creed, national origin, sex, sexual orientation, age, ancestry or disability

IT IS UNLAWFUL:

- to print or circulate any advertisement or use any application form which directly or indirectly specifies any limitation on the basis of race, color, religious creed, national origin, sex, sexual orientation, age, ancestry or disability.
- to discharge or refuse to hire arty individual on file basis of their race, color, religious creed, national origin, sex, sexual orientation, age, ancestry, or disability.
- to discriminate against any individual in matters relating to compensation, terms, conditions, or privileges of employment because of their race, color, religious creed, national origin, sex, sexual orientation, age, ancestry or disability.
- to require a woman to leave her job at some arbitrary stage in her pregnancy or to refuse to let her return to work until a specified time set by the employer.
- to grant a female employee at least eight weeks leave for purposes of childbirth or to treat her absence differently than any other absence due to disability.

- to require an employee to remain at work during any day or part thereof that s/he observes as a religious holiday provided that the employee gives a ten-day notice and the absence does not cause undue hardship to the employer.
- to discharge or refuse to hire any person because of their failure to furnish information concerning admission to a center for the treatment of mentally ill persons.
- to discriminate against a job applicant for failure to furnish information, written or oral, concerning.- A) an arrest, detention or disposition regarding a violation of law in which no conviction resulted; B) a first conviction for any of the following misdemeanors: driving under the influence, simple assault, speeding, minor traffic violations, disturbance of the peace; or C) conviction for a misdemeanor where the date of the conviction or end of period of incarceration, if any, occurred more than five years prior to the employment application, and the applicant has not been convicted of any offense within the five years immediately before the date of application.

RETALIATION

It is illegal to retaliate against any person because s/he has opposed any practices forbidden under this Chapter or because s/he has filed a complaint, testified, or assisted in any proceeding before the Commission. It is also illegal to aid, abet, incite, compel or coerce the doings of any of the acts forbidden under this Chapter or to attempt to do so.

SEXUAL HARASSMENT

151B:1,18 The term "sexual harassment" shall mean sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature when (a) submission to or rejection of such advances, requests or conduct is made either explicitly or implicitly a term or condition of employment, or as a basis for employment decisions: (h) such advances, requests or conduct have the purpose or effect of unreasonably interfering with an individual's work performance by creating an intimidating, hostile, humiliating or sexually offensive work environment.

COMPLAINTS

All complaints must be filed in writing. Information on the filing of complaints can be obtained by contacting the MASSACHUSETTS COMMISSION AGAINST DISCRIMINATION at the following locations:

Boston office: One Ashburton Place Room 601 Boston, MA 02108 (617) 727-3990 Springfield office: 436 Dwight Street Suite 315 Springfield, MA 01103 (4 13) 739-2145

Attachment B

CITY OF NEWTON

Contractors Certification

A Contractor will not be eligible for award of a contract, unless such contractor has submitted the following certification, which is deemed a part of the resulting contract.

CONTRACTOR'S CERTIFICATION

Contractor's Name it tends to use the following listed construction trades in the work under the contract and will comply with the minority manpower ration and specific affirmative action steps contained herein; and will obtain from each of its subcontractors and submit to the contracting or administering agency prior to the award of any subcontract under this contract the subcontractor certification required by these bid conditions

Any contract for the provision of goods or services to the City of Newton or any of its departments is subject to the ordinance creating the Human Rights Commission, as it may be amended from Time to Time. Any complaints within the purview shall be forwarded immediately to the contracting agency, and a copy shall be sent to the Human Rights Commission; any complaints received by the contracting agency shall be forwarded to the contractor, and a copy shall be sent to the Human Rights Commission.

(Signature of authorized representative of Contractor)

Attachment C

CITY OF NEWTON

Subcontractors Certification

Prior to the award of any subcontract, regardless of tier, the prospective subcontractor must execute and submit to the Prime Contractor the following certification, which will be deemed a part of the resulting subcontractor.

SUBCONTRACTOR'S CERTIFICATION

Certifies that:	
Contractor's Name	
it tends to use the following listed construction trades in the work under the contract	
	and
will comply with the minority manpower ration and specific affirmative action steps contained here	in; and
will obtain from each of its subcontractors and submit to the contracting or administering agency presubcontract under this contract the subcontractor certification required by these bid conditions	rior to the award of any
Pursuant to M.G.L. Ch. 62C, Sec. 49A, I certify under the penalties of perjury that, to the best of m compliance with all laws of the Commonwealth relating to taxes, reporting of employees and contraremitting child support.	•
(Signature of authorized representative of Contractor	or)
In order to ensure that the said subcontractor's cartification becomes part of all subcontracts under	the prime contract, no

In order to ensure that the said subcontractor's certification becomes part of all subcontracts under the prime contract, no subcontract shall be executed until an authorizee representative of the Administrative Agency administering this project has determined in writing, that the said certification has been incorporated in such subcontract, regardless of tier, Any subcontract executed without such written approval shall be void.

Any contract for the provision of goods or services to the City of Newton or any of its departments is subject to the ordinance creating the Human Rights Commission, as it may be amended from Time to Time. Any complaints within the purview shall be forwarded immediately to the contracting agency, and a copy shall be sent to the Human Rights Commission; any complaints received by the contracting agency shall be forwarded to the contractor, and a copy shall be sent to the Human Rights Commission.

END OF SECTION

CITY OF NEWTON, MASSACHUSETTS

PURCHASING DEPARTMENT

GENERAL TERMS AND CONDITIONS

- 1. The right is reserved to reject any and all bids, to waive informalities, and to make award as may be determined to be in the best interest of the City of Newton.
- 2. Prices quoted must include delivery to the City, as specified on the Work Order.
- 3. No charges will be allowed for packing, crating, freight, Express or cartage unless specifically stated and included in the bid.
- 4. The award to the successful bidder may be canceled if successful bidder shall fail to prosecute the work with promptness and diligence.
- 5. Time in connection with discount offered will be computed from the date of delivery to the City, as specified on Work order, or from date correct invoice is received by the City, if the latter date is later than the date of delivery.
- 6. The successful bidder shall replace, repair or make good, without cost to the City, any defects or faults arising within one (1) year after date of acceptance of articles furnished hereunder (acceptance not to be unreasonably delayed) resulting from imperfect or defective work done or materials furnished by the Sellor.
- 7. The Sellor shall indemnify and save harmless the City and all persons acting for on behalf of it from all suits and claims against them, or any of them, arising from or occasioned by the use of any material, equipment or apparatus, or any part thereof, which infringes or is alleged to infringe on any patent rights. In case such material, equipment or apparatus, or any part thereof, in any such suit is held to constitute infringement, the Seller, within a reasonable time, will at it's expense, and as the City may elect, replace such material, equipment or apparatus with non-infringing material, equipment or apparatus, or remove the material, equipment or apparatus, and refund the sums paid therefor.
- 8. The successful bidder shall comply with all applicable Federal State and Local laws and regulations.
- 9. Purchases made by the City are exempt from Federal excise taxes and bid prices must exclude any such taxes. Tax exemption certificates will be furnished upon request.
- 10. If so stated in the Invitation For Bid the successful bidder will be required to furnish a performance and/or a labor and material payment bond, in an amount, in a form and with a surety satisfactory to the City. The bidder shall be responsible for the cost of the bond(s).
- 11. If the Invitation for Bids requires bid surety, this surety shall be in the form of a cash, bid bond, cahsier's check, treasurer's check, or certified check on a responsible bank, payable to the City of Newton, and must be filed with the original bid in the Office of the Purchasing Agent. Failure to do so will lead to rejection of bid. The bid surety will be returned to the sucessful bidder within seven (7) days execution of awarded, and approval by the City of performance and/or payment bond(s). In case of default, the bid surety shall be forfeited to the City.
- 12. Verbal orders are not binding on the City and deliveries made or work done without formal Work Order or Contract are at the risk of the Sellor or Contractor and may result in an unenforceable claim.
- 13. The Sellor shall agree to indemnify, defend and hold the City harmless from any and all claims arising out of the performance of this contract.
- 14. "Equality An item equal to that named or described in the specifications of the contract may be furnished by the Vendor and the naming of any commercial name, trademark or other identification shall not be construed to exclude any item or manufacturer not mentioned by name or as limiting competition but shall establish a standard of equality only. An item shall be considered equal to the item so named or described if (1) it is at least equal in quality, durability, appearance, strength and design; (2) it will perform at least equally the function imposed by the general design for the work being contracted for or the material being purchased; and (3) it conforms substantially, even with deviations, to the detailed requirements for the item in the specifications. The name and identification of all materials other than the one specifically named shall be submitted to the City in writing for approval, prior to purchase, use or fabrication of such items. Subject to the provisions of M.G.L., Ch. 30, Sec. 39J, approval shall be at the sole discretion of the City, shall be in writing to be effective, and the decision of the City

shall be final. The City may require tests of all materials so submitted to establish quality standards at the Vendor's expense. All directions, specifications and recommendations by manufacturers for installation, handling, storing, adjustment and operation of their equipment shall be complied with; responsibility for proper performance shall continue to rest with the Vendor.

For the use of material other than the one specified, the Vendor shall assume the cost of and responsibility for satisfactorily accomplishing all changes in the work as shown. If no manufacturer is named, the Vendor shall submit the product he intends to use for approval of the City.

Except as otherwise provided for by the provisions of M.G.L., Ch. 30, Sec. 39J, the Vendor shall not have any right of appeal from the decision of the City condemning any materials furnished if the Vendor fails to obtain the approval for substitution under this clause. If any substitution is more costly, the Vendor shall pay for such costs."

15. Notice is hereby given that the City of Newton Minority/Women Business Enterprise Plan dated December 1999 is applicable to all City of Newton contracts for materials and supplies. A copy of this plan may be obtained from the Purchasing Department.

16. Right To Know:

Any vendor who receives an order or orders resulting from this invitation agrees to submit a Material Safety Data Sheet (MSDS) for each toxic or hazardous substance or mixture containing such substance, pursuant to M.G.L., Ch. 111F, SS8, 9 and 10 and the regulations contained in 441 CMR SS 21.06 when deliveries are made. The vendor agrees to deliver all containers properly labeled pursuant to M.G.L. Ch. 111F, SS 7 and the regulations contained in 441 CMR SS 21.05. Failure to submit an MSDS and/or label on each container will place the vendor in noncompliance with the work order. Failure to furnish MSDSs and/or labels on each container may result in civil or criminal penalties, including bid debarment and action to prevent the vendor from selling said substances or mixtures containing said substances within the Commonwealth. All vendors furnishing substances or mixtures subject to Chapter 111F of the M.G.L. are cautioned to obtain and read the law and rules and regulations referred to above. Copies can be obtained from the State House Book Store, Secretary of State, State House, Room 117, Boston, MA 02133, (617-727-2834) for \$2.00 plus \$.65 postage.

17. INSURANCE REQUIREMENTS

The Contractor shall provide insurance coverage as listed below. This insurance shall be provided at the Contractor's expense and shall be in full force and effect during the full term of this Contract.

WORKER'S COMPENSATION

Worker's Compensation: Per M.G.L. c.. 149, s. 34 and c.. 152 as amended.

COMMERCIAL GENERAL LIABILITY

Personal Injury \$500,000 each occurrence \$1,000,000 aggregate

Property Damage \$500,000 each occurrence \$1,000,000 aggregate

VEHICLE LIABILITY

Personal Injury \$500,000 each person \$1,000,000 aggregate

Property Damage \$300,000

The City shall be named as additional insureds on the Contractor's Liability Policies.

The Contractor shall not commence the work until proof of compliance with this has been furnished to the City by submitting one copy of a properly endorsed insurance certificate issued by a company authorized to write insurance in the Commonwealth. This certificate shall indicate that the contractual liability coverage is in force.

The Contractor shall file the original and one certified copy of all policies with the City within ten (10) days after contract award. If the City is damaged by the Contractor's failure to maintain such insurance and to so notify the City, then the Contractor shall be responsible for all reasonable costs attributable thereto.

Cancellation of any insurance required by this contract, whether by the insurer or the insured, shall not be valid unless written notice thereof is given by the party proposing cancellation to the other party and City at least thirty days prior to the effective date thereof, which shall be expressed in said notice.

FAILURE TO COMPLY WITH THESE TERMS AND CONDITIONS COULD RESULT IN THE CANCELLATION OF YOUR CONTRACT.

CITY OF NEWTON

WAGE RATE REQUIREMENTS

1. GENERAL

- A. This section summarizes the requirements for the payment of wages to laborers and mechanics employed under the Contract.
- **B**. Other duties and requirements of law which may not be specified in this section apply and are inherently a part of the Contract.

2. WAGE RATES

- A. The rate per hour to be paid to mechanics, apprentices, teamsters, chauffeurs, and laborers employed on the Work shall not be less than the rate of wages in the attached "Minimum Wage Rates" as determined by the Commissioner of Labor and Industries. The schedule of prevailing wage rates will be updated annually for all public construction projects lasting longer than one (1) year. The contractor shall pay the prevailing wage rate set out in the applicable prevailing wage rate schedule. Increases in prevailing wage rates shall not be the basis for a change order.
- **B.** Keep posted on the site a legible copy of said schedule. Keep on file the wage rates and classifications of labor employed on this Work in order that they may be available for inspection by the Owner, Administrator, or the Architect.
- **C.** Apprentices employed pursuant to this determination of wage rates must be registered and approved by the State Apprenticeship Council wherever rates for journeymen or apprentices are not listed.
- **D.** Pay reserve police officers employed on the Work the prevailing rate of wages paid to regular police officers as required by M.G.L. c149, Sec. 34B, as amended. Such police officers shall be covered by Workmen's Compensation Insurance and Employers Liability Insurance by the Contractor.
- E. The Contractor and all subcontractors shall, on a weekly basis throughout the term of the contract, provide to the City of Newton certified payroll affidavits verifying compliance with M.G.L. c.149, Sec. 27, 27A and 27B.
- **F.** The Contractor and all subcontractors shall provide a Statement of Compliance within 15 days of the completion of its portion of the work. This statement shall be submitted to the Owner on the form found elsewhere in this section.
- **G.** The Contractor shall maintain accurate and complete records, including payroll records, during the Contract term and for three years thereafter.

END OF SECTION



THE COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF LABOR AND WORKFORCE DEVELOPMENT

DEPARTMENT OF LABOR STANDARDS

Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H



Awarding Authority: City of Newton

Contract Number: 11-101 City/Town: NEWTON

Description of Work: Annual - Supply & Delivery of Controlled Density Fill (Flowable Fill)

Job Location: Various Locations

Step 1\$26.27/2\$29,47/3\$41.91/4\$43.51/5\$46.68/6\$46.68/7\$51.46/8\$50.87

Cla	assifica	tion					Effective Dates and Total Rates						
onstructi	on												
(2 AX	(LE) DRI	VER - EQ	QUIPMENT				06/01/2011	\$45.770	08/01/2011	\$46.120	12/01/2011	\$46.780	
							06/01/2012	\$47.080	08/01/2012	\$47.430	12/01/2012	\$48.460	
(3 AX	(LE) DRI	VER - EC	QUIPMENT				06/01/2011	\$45.840	08/01/2011	\$46.190	12/01/2011	\$46,850	
							06/01/2012	\$47.150	08/01/2012	\$47.500	12/01/2012	\$48.530	
(4 & 5	5 AXLE)	DRIVER	- EQUIPMEN	T			06/01/2011	\$45.960	08/01/2011	\$46.310	12/01/2011	\$46.970	
							06/01/2012	\$47.270	08/01/2012	\$47.620	12/01/2012	\$48.650	
		RSIBLE P					08/01/2010	\$103.680	08/01/2011	\$107.800			7
		PERATO					06/01/2011	\$50,850	12/01/2011	\$52.100			
ASBE	ESTOS R	EMOVER	R - PIPE / MEG	CH. EQUIPT.			12/01/2009	\$40.250					
ASPH	IALT RA	KER					06/01/2011	\$50.350	12/01/2011	\$51.600			
ASPH	IALT/CO	NCRETE	CRUSHER P	PLANT-ON SITE			12/01/2010	\$60,980					
BACI	KHOE/FF	RONT-EN	ID LOADER				12/01/2010	\$60.980					
BARO	CO-TYPE	JUMPIN	G TAMPER				06/01/2011	\$50.350	12/01/2011	\$51.600			
BLOG	CK PAVE	R, RAM	MER / CURB	SETTER			06/01/2011	\$50.850	12/01/2011	\$52,100			
BOIL	ER MAK	ER					01/01/2010	\$55.850					
	APPREN	TICE: E	BOILERMAKER	R - Local 29									
	Ratio	Step	1	2	3	4	5	6	7	8			
	1;5	%	65.00	65.00	70.00	75.00	80,00	85.00	90.00	95.00			
	Apprentic	e wages sh	all be no less the	an the following:				•					
	Step 1\$47	2.66/2\$42.6	66/3\$44.54/4\$46.	.43/5\$48,31/6\$50,20	7\$52.08/8\$53.97								
	ERPROC	FING)		NRY (INCL, MAS R/CEMENT MASO			03/01/2011	\$70,900	08/01/2011	\$73.000	02/01/2012	\$73,990	
	Ratio	Step	1	2 .	3	4	5						
	1:5	%	50.00	60.00	70.00	80,00	90.00						
	Apprentic	e wages sh	all be no less th	an the following:									
	Step 1\$45	3.30/2\$52,8	32/3\$57.34/4\$61.	.86/5\$66,38									
BULI	LDOZER	(GRADE	R/SCRAPER				12/01/2010	\$60.630					
CAIS	SON & U	INDERPI	NNING BOT	TOM MAN			06/01/2011	\$51,250	12/01/2011	\$52.500			
CAIS	SON & U	NDERPI	NNING LAB	ORER			06/01/2011	\$50.100	12/01/2011	\$51,350			
CAIS	SON & U	INDERPI	NNING TOP	MAN			06/01/2011	\$50,100	12/01/2011	\$51.350			
CARI	BIDE CO	RE DRIL	L OPERATOR	R			06/01/2011	\$50,350	12/01/2011	\$51.600			
CARI	PENTER						03/01/2011	\$56.230	09/01/2011	\$57,360	03/01/2012	\$58,480	
	APPREN	TICE: C	CARPENTER - 2	Zone 2 Eastern MA									
	Ratio	Step	1	2	3	4	5	6	7	8			
	1:5	%	50.00	60.00	70.00	75.00	80,00	80.00	90.00	90.00			
	Apprentic	e wages sh	nail be no less th	an the following:									
		5		9									

This wage schedule must be posted at the work site in accordance with M.G.L. ch. 149, sec. 27

Failure of the employer to pay "prevailing wage rates," which are the minimum wage rates listed above, on public works projects is a violation of M.G.L. ch. 149, sec. 27. Employees not receiving such rates should report the violation to the Office of Fair Labor and Business Practices, 100 Cambridge Street, Boston, MA 02108; Tel: 617-727-3465.

Issue Date: 06/20/2011 Wage Request Number: 20110620-025 Page 1 of 10



THE COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF LABOR AND WORKFORCE DEVELOPMENT

DEPARTMENT OF LABOR STANDARDS

Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27II



Awarding Authority: City of Newton

Contract Number: 11-101 City/Town: NEWTON

Description of Work: Annual - Supply & Delivery of Controlled Density Fill (Flowable Fill)

Job Location: Various Locations

Classifica	ation					Effective Da	tes and Tota	l Rates				
CEMENT MA	ASONRY	/PLASTERING				02/01/2011	\$69,150	08/01/2011	\$70.770	02/01/2012	\$71.540	
CHAIN SAW	OPERA	TOR				06/01/2011	\$50.350	12/01/2011	\$51,600			
CLAM SHEL	LS/SLUI	RRY BUCKETS.	HEADING MA	CHINES		12/01/2010	\$61.980					
COMPRESSO	OR OPER	RATOR		,		12/01/2010	\$49.690					
DELEADER	(BRIDG	E)				01/01/2011	\$64.410	07/01/2011	\$65.410	01/01/2012	\$66.410	
						07/01/2012	\$67.410	01/01/2013	\$68.410			
APPRE	NTICE:	PAINTER Local	5 - BRIDGES/TA	NKS								
Ratio	Step	1	2	3	4	5	6	7	8			
1:1	%	50.00	55.00	60,00	65.00	70.00	75.00	80,00	90.00			
		shall be no less tha				Steps are	a 750 hrs.					
•		1.43/3\$36.85/4\$39.3	27/5\$49.89/6\$52.31	/7\$54.73/8\$59.57								
DEMO: ADZ						06/01/2011	\$50,100	12/01/2011	\$51.350			
			IER OPERATOR			06/01/2011	\$51,100	12/01/2011	\$52.350			
APPRE	NTICE:	LABORER Demo	Backhoe/Loader/H	•								
Ratio	Step	1	2	3	4							
1:5	%	60.00	70.00	80.00	90,00							
	-	shall be no less tha										
		1.49/3\$44.69/4\$47.5	90									
DEMO; BUR			_			06/01/2011	\$50,850	12/01/2011	\$52.100			
		LABORER Demo										
Ratio	Step	1	2	3	4							
1;5	96	60.00	70.00	80,00	90,00							
	-	shall be no less tha										
-		1.31/3\$44.49/4\$47.0 Cutteren /S AM/A				06/01/2011	\$51.100	12/01/2011	\$52,350			
		CUTTER/SAWY				06/01/2011	\$50.850	12/01/2011	\$52,100			
DEMO: JACA		ER OPERATOR	•			06/01/2011	\$50,100	12/01/2011	\$51.350			
			Wrecking Laborer			00/01/2011	330.100	12/01/2011	331.330			
			-									
Ratio 1:5	Step %	I 60,00	2 70.00	3 80.00	4 90.00							
		shall be no less tha		80.00	90.00							
		3.79/3\$43.89/4\$47.6										
•		L MACHINE O				12/01/2010	\$60,630					
DIVER						08/01/2010	\$77.520	08/01/2011	\$80,270			
DIVER TENI	DER					08/01/2010	\$62.570	08/01/2011	\$65,320			
DIVER TENI		FLUENT)				08/01/2010	\$81,250	08/01/2011	\$85.380			
DIVER/SLUF	•	•				08/01/2010	\$103,680	08/01/2011	\$107.800			
ELECTRICIA						03/01/2011	\$68,290					

This wage schedule must be posted at the work site in accordance with M.G.L. ch. 149, sec. 27

Failure of the employer to pay "prevailing wage rates," which are the minimum wage rates listed above, on public works projects is a violation of M.G.L. ch. 149, sec. 27. Employees not receiving such rates should report the violation to the Office of Fair Labor and Business Practices, 100 Cambridge Street, Boston, MA 02108; Tel: 617-727-3465.

Issue Date: 06/20/2011 Wage Request Number: 20110620-025 Page 2 of 10



THE COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF LABOR AND WORKFORCE DEVELOPMENT

DEPARTMENT OF LABOR STANDARDS

Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H



Awarding Authority: City of Newton

City/Town: NEWTON Contract Number: 11-101

Description of Work: Annual - Supply & Delivery of Controlled Density Fill (Flowable Fill)

Job Location: Various Locations

Classifica	tion					Effective Da	tes and Tota	l Rates			••••
APPRE?	ПСВ:	ELECTRICIAN -	Local 103								
Ratio	Step	1	2	3	4	5	6	7	8	9	10
2:3***	%	40.00	40,00	45.00	45.00	50.00	55,00	60,00	65.00	70.00	75.00
Apprenti	ce wages	s shall be no less tha	n the following Step	os:		App Prio	r 1/1/03; 30/35/40	/45/50/55/65/70/75/	80		
1\$37.38/	2\$37.38/	3\$44.81/4\$44.81/5\$	46.95/6\$49.08/7\$5	1.22/8\$53,35/9\$55.4	19/10 \$ 57,62						
ELEVATOR (CONST	RUCTOR				01/01/2011	\$66.690	01/01/2012	\$68.190		
APPRE	TTICE:	ELEVATOR CO	STRUCTOR - Los	:al 4							
Ratio	Step	1	2	3	4	5 .					
1:1	%	50,00	55.00	65.00	70,00	80,00					
Apprenti	ce rates s	shall be no less than	the following:			Steps 1-2	2 are 6 mos.; Steps	3-5 are I year			
Step 1\$3	4.26/254	3,76/3\$48.86/4\$51.	11/5\$56.50								
ELEVATOR (CONST	RUCTOR HELPI	₽R.			01/01/2011	\$52,830	01/01/2012	\$54.330		
FENCE & GU	ARD R	AIL ERECTOR				06/01/2011	\$50.350	12/01/2011	\$51,600		
FIELD ENG.	INST.	PERSON (BLDC	, SITE, HVY CO	ONST)		05/01/2011	\$59.380				
FIELD ENG.	ROD I	PERSON (BLDG,	SITE, HVY CO	NST)		05/01/2011	\$42.930				
FIELD ENG	CHIEF	OF PARTY (BLI	OG, SITE, HVY	CONST)		05/01/2011	\$60.770				
FIRE ALARA	INST/	ALLER				03/01/2011	\$68,290				
FIRE ALARA	REPA	IR / MAINTENA				03/01/2011	\$56,300				
FIREMAN (A	SST FI	/ COMMISSI VGINEER)	ONING			12/01/2010	\$54.840				
FLAGGER &						06/01/2011	\$39,550	12/01/2011	\$39,550		
FLOORCOVE		LOCK				03/01/2011	\$61,110	09/01/2011	\$62.360	03/01/2012	\$63.610
APPRE		FLOORCOVERE	R - Local 2168 Zor	eΙ		***************************************	*****				
Ratio	Step	1	2	3	4	5	6	7	8		
1:1	%	50.00	55.00	60,00	65,00	70.00	75.00	80.00	85,00		
Apprenti		shall be no less than	the following:			Steps are	750 hrs.				
		0,17/3\$41.41/4\$43.		/7\$52.15/8\$53.95		-					
FORK LIFT/C	HERR	Y PICKER				12/01/2010	\$60,980				
GENERATOR	/LIGH	TING PLANT/HI	EATERS			12/01/2010	\$49.690				
GLAZIER (G	LASS P	LANK/AIR BAR	RIER/INTERIO	R SYSTEMS)		01/01/2011	\$53.910	07/01/2011	\$54.910	01/01/2012	\$55.910
						07/01/2012	\$56,910	01/01/2013	\$57.910		
APPRE	TTICE:	GLAZIER - Local	35 Zone 2								
Ratio	Step	1	2	3	4	5	6	7	8		
1:3	%	50.00	55,00	60.00	65.00	70.00	75.00	80.00	90.00		
Apprenti	ca wage:	s shall be no less tha	n the following:			Steps are	750 hrs.		•		
Step 1\$2	4,06/2\$2	8.65/3\$30.55/4\$32.	14/5\$42.54/6\$44.43	/7\$46.33/8\$50.12							
HOISTING E	NGINE	ER/CRANES/GR	ADALLS			12/01/2010	\$60,980				

This wage schedule must be posted at the work site in accordance with M.G.L. ch. 149, sec. 27 Failure of the employer to pay "prevailing wage rates," which are the minimum wage rates listed above, on public works projects is a violation of M.G.L. ch. 149, sec. 27. Employees not receiving such rates should report the violation to the Office of Fair Labor and Business Practices, 100 Cambridge Street, Boston, MA 02108; Tel: 617-727-3465.

Issue Date: 06/20/2011

Wage Request Number:

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LABORER: TREE REMOVER

THE COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF LABOR AND WORKFORCE DEVELOPMENT

DEPARTMENT OF LABOR STANDARDS

Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H



Awarding Authority: City of Newton

Contract Number: 11-101 City/Fown: NEWTON

Description of Work: Annual - Supply & Delivery of Controlled Density Fill (Flowable Fill)

Classific	ation					Effective Da	tes and Tota	I Rates			
APPRE	NTICE:	HOIST/PORT. E	NG - Local 4								
Ratio	Step	1	2	3	4	5	6	7	8		
1:6	%	55,00	60.00	65.00	70,00	75.00	80.00	85,00	90.00		
Apprent	ice wages :	hall be no less th	an the following:								
			.35/5\$51,29/6\$53.22	/7\$55.16/8\$57.10							
HVAC (DUC	TWORK)					02/01/2011	\$65.170	08/01/2011	\$66,420	02/01/2012	\$67.670
						08/01/2012	\$68,920	02/01/2013	\$70.170		
HVAC (ELEC	TRICAL	CONTROLS)				03/01/2011	\$68.290				
HVAC (TEST	ING AN	D BALANCIN	G - AIR)			02/01/2011	\$65,170	08/01/2011	\$66.420	02/01/2012	\$67,670
						08/01/2012	\$68.920	02/01/2013	\$70,170		
HVAC (TEST	ING AN	D BALANCIN	G-WATER)			09/01/2010	\$68,730				
HVAC MECI	IANIC					09/01/2010	\$68.730				
HYDRAULIO	DRILLS	;				06/01/2011	\$50.850	12/01/2011	\$52.100		
INSULATOR	(PIPES &	k TANKS)				09/01/2010	\$61,660				
APPRE	NTICE:	ASBESTOS INS	ULATOR (Pipes &	Tanks) - Local 6 I	Boston						
Ratio	Step	I	2	3	4						
1:4	%	50.00	60.00	70.00	80,00						
Appren	ice wages :	shall be no less th	an the following:			Steps are	l year				
Step 1\$.	37.34/2\$42	20/3\$47.07/4\$51	.93								
IRONWORK						03/16/2010	\$60,940				
APPRE	NTICE:	IRONWORKER	- Local 7 Boston								
Ratio	Step	1	2	3	4	5	6				
**	%	60,00	70.00	75.00	80.00	85.00	90.00				
	-	shall be no less th				** Struc	tural 1:6; Ornamen	ital I:4			
-			.88/5\$55,65/6\$57.41	l							
	IER & PA	VING BREAK	ER OPERATOR			06/01/2011	\$50.350	12/01/2011	\$51,600		
LABORER						06/01/2011	\$50,100	12/01/2011	\$51.350		
		LABORER - Zoi									
Ratio	Step	1	2	3	4						
1:5	96	60,00	70.00	80.00	90,00						
		shalf be no less th									
		.79/3\$43.89/4\$47	.00				650.500	10/01/001	041.040		
		TER TENDER				06/01/2011	\$50.100	12/01/2011	\$51.350		
		FINISHER TE				06/01/2011	\$50,100	12/01/2011	\$51.350		
			ASBESTOS REM	IOVER		06/01/2011	\$50.100	12/01/2011	\$51.350		
LABORER: 1						06/01/2011	\$50.350	12/01/2011	\$51.600		
LABORER: !	MULTI-T	RADE TENDE	R			06/01/2011	\$50,100	12/01/2011	\$51.350		

This wage schedule must be posted at the work site in accordance with M.G.L. ch. 149, sec. 27

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06/01/2011

\$50.100

12/01/2011

\$51.350

Issue Date: 06/20/2011 Wage Request Number: 20110620-025 Page 4 of 10



THE COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF LABOR AND WORKFORCE DEVELOPMENT DEPARTMENT OF LABOR STANDARDS

Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H



Awarding Authority: City of Newton

City/Town: NEWTON Contract Number: 11-101

Description of Work: Annual - Supply & Delivery of Controlled Density Fill (Flowable Fill)

Job Location: Various Locations

Classifica		ion: variou	S Locations			Effective Dat	tes and Total	l Rates			
This classifica	tion applie es includir		ale removal I trimming of bran	ches and limbs,					around utility lii \$51,600	nes.	
MARBLE & T	ILE FINE	SHERS				03/01/2011	\$59.270	08/01/2011	\$60,950	02/01/2012	\$61.740
			FINISHER - Local	3 Marble & Tile							
Ratio	Step	1	2	3	4	5					
1:3	%	50.00	60,00	70.00	80.00	90.00					
		all be no less that		, -,	,	Steps are	800 hrs.				
•••	-	3/3\$48,89/4\$52.3	=								•
MARBLE MA	SONS,TI	LELAYER\$ &	TERRAZZO MECH		arble & Tile	03/01/2011	\$70.940	08/01/2011	\$73,040	02/01/2012	\$74.030
Ratio	Step	ı	2	3	4	5					
1:3	%	50.00	60.00	70.00	80.00	90.00					
Apprenti	_	nall be no less that 84/3\$57.37/4\$61.8								•	
MECH. SWEE	EPER OPE	RATOR (NON	-CONSTRUCTIO	N)		07/01/2010	\$29.590	07/01/2011	\$30.290		
MECH, SWEE	EPER OPE	ERATOR (ON	CONST. SITES)			12/01/2010	\$60,630				
MECHANICS	MAINTE	ENANCE				12/01/2010	\$60,630				
MILLWRIGH						04/01/2011	\$57.850				
APPREN	TICE: N	MILLWRIGHT -	Local 1121 Zone 1								
Ratio	Step	1	2	3	4	5	6	7	8		
1:5	%	50.00	55.00	60.00	65.00	70.00	75,00	80.00	85.00		
Apprenti	ice wages sh	all be no less tha	n the following:								
Step 1\$3	7.10/2\$38.7	77/3\$42.04/4\$43.	72/5\$46.19/6\$47.87/7	\$50.35/8\$50.02							
MORTAR MI						06/01/2011	\$50,350	12/01/2011	\$51.600		
OILER (OTH	ER THAN	TRUCK CRA	NES,GRADALLS)		12/01/2010	\$43.170				
•		ES, GRADAL	-			12/01/2010	\$46,330				
		-	NT - CLASS II			12/01/2010	\$60.630				
PAINTER (BI	RIDGES/T	'ANKS)				01/01/2011	\$64.410	07/01/2011	\$65,410	01/01/2012	\$66.410
				··n		07/01/2012	\$67.410	01/01/2013	\$68.410		
APPRE			is - BRIDGES/TAN								
Ratio	Step	1	2	3	4	5	6	7	8		
1:1	. %	50,00	55.00	60.00	65,00	70.00	75.00	80,00	90,00		
	_	iall be no less tha				Steps are	/30 BFS.				
			27/5\$49.89/6\$52.31/7	\$34,73/8\$39,57		01/01/2011	\$55,310	07/01/2011	\$56.310	01/01/2012	\$57,310
	ore of sur	•	, NEW) * ted are new constr	uction,		07/01/2012	\$58.310	01/01/2013	\$59,310	V1/V1/ZV1Z	10,700

This wage schedule must be posted at the work site in accordance with M.G.L. ch. 149, sec. 27 Failure of the employer to pay "prevailing wage rates," which are the minimum wage rates listed above, on public works projects is a violation of M.G.L. ch. 149, sec. 27. Employees not receiving such rates should report the violation to the Office of Fair Labor and Business Practices, 100 Cambridge Street, Boston, MA 02108; Tel: 617-727-3465.

Page 5 of 10 Issue Date: 06/20/2011 Wage Request Number: 20110620-025



THE COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF LABOR AND WORKFORCE DEVELOPMENT

DEPARTMENT OF LABOR STANDARDS

Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H



Awarding Authority: City of Newton

Contract Number: 11-101 City/Town: NEWTON

Description of Work: Annual - Supply & Delivery of Controlled Density Fill (Flowable Fill)

Job Location: Various Locations

Classit	Job Loc fication	cation: various	Locations			Effective Dat	tes and Total	l Rates			
	RENTICE:	PAINTER Local 3	5 Zone 2 - Spray/Sa	andblast - New							
Rati			2	3	4	5	6	7	8		
l:1	ю экер %	50.00	55.00	60,00	65.00	70.00	75.00	89,00	90.00		
		es shall be no less than									
		29,42/3 \$ 31.39/4\$33.3	_	7\$47,45/8\$51.38							
PAINTER	(SPRAY	OR SANDBLAST,	REPAINT)			01/01/2011	\$53.370	07/01/2011	\$54.370	01/01/2012	\$55,370
						07/01/2012	\$56,370	01/01/2013	\$57.370		
APF	PRENTICE:	PAINTER Local 3	5 Zone 2 - Spray/S	andblast - Repaint							
Rati	io Step	t	2	3	4	5	6	7	8		
t:1	%	50.00	55,00	60.00	65,00	70.00	75,00	80.00	90,00		
App	rentice wage	es shall be no less than	the following:								
Step	1\$23,79/2\$	28.35/3\$30.22/4\$32.0	9/5\$42.16/6\$44.03	7\$45,90/8\$49,63							
PAINTER	(TRAFFIC	C MARKINGS)				06/01/2011	\$50.100	12/01/2011	\$51.350		
		(BRUSH, NEW) *				01/01/2011	\$53.910	07/01/2011	\$54.910	01/01/2012	\$55.910
* If 30% o paint rate s		surfaces to be paint	ed are new consti	niction, NEW		07/01/2012	\$56.910	01/01/2013	\$57.910		
	PRENTICE:		35 Zone 2 - BRUS	H NEW							
Rati	io Step	1	2	3	4	5	6	7	8		
1:1	%	50.00	55.00	60.00	65.00	70.00	75,00	80.00	90.00		
App	rentice wag	es shall be no less thar	the following:			Steps are	750 hrs.				
Step	1524.06/25	28.65/3\$30.55/4\$32.4	4/5\$42.54/6\$44.43	/7\$46,33/8\$50.12							
PAINTER	/TAPER	(BRUSH, REPAIN	T)			01/01/2011	\$51,970	07/01/2011	\$52.970	01/01/2012	\$53,970
						07/01/2012	\$54,970	01/01/2013	\$55.970		
API	PRENTICE:	PAINTER Local 3	5 Zone 2 - BRUSH	REPAINT							
Rat	io Step	1	2	3	4	5	6	7	. 8		
1:1	%	50,00	55.00	60.00	65.00	70.00	75,00	80.00	90.00		
Арр	rentice wag	es shall be no less that	the following:			Steps are	750 hrs.				
		27,58/3\$29,38/4\$31.1		/7\$44.78/8\$48.37			*** ***	00/01/0011	045.050	10/01/0011	514 410
PANEL &	PICKUP	TRUCKS DRIVER				06/01/2011	\$45.600	08/01/2011 08/01/2012	\$45.950 \$47,260	12/01/2011 12/01/2012	\$46.610 \$48,290
DIED 13H	D DOOK (OMETRICION (NORDBINDIN	C AND		06/01/2012 08/01/2010	\$46,910 \$62,570	08/01/2012	\$65.320	12/01/2012	340.270
DECK)	DDOCK	CONSTRUCTOR (JNDERTINNIN	GAND		08/01/2010	302.570	03/01/2011	305.520		
PILE DRI	VER					08/01/2010	\$62,570	08/01/2011	\$65,320		
API	PRENTICE:	PILE DRIVER - I	ocal 56 Zone I								
Rat	tio Step) 1	2	3	4	5	6	7	8		
1:3	%	60,00	65.00	70.00	75.00	80.00	85.00	90.00	95,00		
App	prentice wag	es shall be no less that	the following:								
Step	p 1\$47.62/25	49,49/3\$51.36/4\$53.2	3/5\$55,10/6\$56.96	/7\$58.83/8\$60.70							
PIPEFITT	ER & STE	EAMFITTER				09/01/2010	\$68.730				

This wage schedule must be posted at the work site in accordance with M.G.L. ch. 149, sec. 27

Failure of the employer to pay "prevailing wage rates," which are the minimum wage rates listed above, on public works projects is a violation of M.G.L. ch. 149, sec. 27. Employees not receiving such rates should report the violation to the Office of Fair Labor and Business Practices, 100 Cambridge Street, Boston, MA 02108; Tel: 617-727-3465.

Issue Date: 06/20/2011 Wage Request Number: 20110620-025 Page 6 of 10



THE COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF LABOR AND WORKFORCE DEVELOPMENT

DEPARTMENT OF LABOR STANDARDS

Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H



Awarding Authority: City of Newton

Contract Number: 11-101 City/Town: NEWTON

Description of Work: Annual - Supply & Delivery of Controlled Density Fill (Flowable Fill)

Classifica	ation					Effective Da	tes and Tota	l Rates			
APPRE	NTICE:	PIPEFITTER - L	xal 537								
Ratio	Step	t	2	3	4	5					
**	%	40.00	45.00	60.00	70.00	80,00					
Apprent	ice Rates-S	ep1\$33.44/2\$43.	38/3\$50.29/4 \$ 54.90	V5\$59.51		** 1:3; 3	:15; 1:10 thereafte:	r / Steps are 1 yr.			
Refrig/A	C Mechani	c **1:1;1:2;2:4;3	6;4:8;5:10;6:12;7:1	4;8:17;9:20;10:23	Max)						
PIPELAYER						06/01/2011	\$50,350	12/01/2011	\$51,600		
PLUMBERS .	& GASFI	TERS				03/01/2011	\$67.500	09/01/2011	\$68.250	03/01/2012	\$69.050
						09/01/2012	\$70,300	03/01/2013	\$71.550		
APPRE	NTICE:	PLUMBER - Loc	al 12								
Ratio	Step	I	2	3	4	5					
**	%	35.00	40.00	55,00	65,00	75,00					
Apprent	ice wages s	hall be no less tha	n the following:	•		** 1:2; 2	2:6; 3:10; 4:14; 5:19	9/Steps are 1 yr			
Step 183	30.01/2\$32.	89/3\$41,54/4\$47.	31/ 4w/lic\$50.20/5	\$53.09/ 5w/tic\$55.	98						
PNEUMATIC	CONTR	OLS (TEMP.)				09/01/2010	\$68,730				
PNEUMATIC	DRILL/	OOL OPERA	OR			06/01/2011	\$50.350	12/01/2011	\$51.600		
POWDERMA	N & BLA	STER				06/01/2011	\$51,100	12/01/2011	\$52.350		
POWER SHO	VEL/DE	RICK/TRENC	HING MACHIN	E		12/01/2010	\$60,980				
PUMP OPER	ATOR (C	ONCRETE)				12/01/2010	\$60.980				
PUMP OPER	ATOR (D	EWATERING,	OTHER)			12/01/2010	\$49,690				
READY-MIX	CONCR	TE DRIVER				05/01/2011	\$41,690				
RECLAIMER	LS.					12/01/2010	\$60.630				
RESIDENTIA	L WOOE	FRAME (All	Other Work)			04/01/2011	\$48.420				
RESIDENTIA	AL WOOE	FRAME CAR	PENTER **			04/01/2011	\$36,810				
			nter classificatio								
to the construction four stories in		-	residences that d	o not exceed							
			rame residential	WEATHERIZA	TION projec	cts shall be paid	the RESIDENTI.	AL WOOD FRA	ME CARPENT	ER rate.	
APPRE	NTICE:	CARPENTER (R	esidential Wood Fr	une) - Zone 2							
Ratio	Step	1	2	3	4	5	6	7	8		
1:5	%	60,00	60,00	65.00	70.00	75.00	80.00	85.00	90.00		
Apprent	ice wages s	hall be no less tha	n the following:								
Step 1\$2	20.88/2\$27.	1/3\$28.33/4\$29.	54/5\$30.75/6\$31.96	77\$33.17/8\$34.39							
RIDE-ON MO	OTORIZE	D BUGGY OP	ERATOR			06/01/2011	\$50.350	12/01/2011	\$51.600		
						12/01/2010	\$60.630				

This wage schedule must be posted at the work site in accordance with M.G.L. ch. 149, sec. 27
Failure of the employer to pay "prevailing wage rates," which are the minimum wage rates listed above, on public works projects is a violation of M.G.L. ch. 149, sec. 27. Employees not receiving such rates should report the violation to the Office of Fair Labor and Business Practices, 100 Cambridge Street, Boston, MA 02108; Tel: 617-727-3465.

08/01/2012

\$57,860

02/01/2013

\$58,860

Issue Date: 06/20/2011 Wage Request Number: 20110620-025 Page 7 of 10



THE COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF LABOR AND WORKFORCE DEVELOPMENT

DEPARTMENT OF LABOR STANDARDS

Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H



Awarding Authority: City of Newton

Contract Number: 11-101 City/Town: NEWTON

Description of Work: Annual - Supply & Delivery of Controlled Density Fill (Flowable Fill)

Job Location: Various Locations

C!			ation: variou	3 Locations			Effective De	tan and T-t-	l Datas			
U	assifica						Effective Da	tes and 1 ota	i Kates			
	APPRE	NTICE:	ROOFER - Local	33								
	Ratio	Step	1	2	3	4	5					
	**	%	50,00	60.00	65.00	75.00	85.00					
	** 1:5, 2	:6-10, the	e 1:10; Reroofing: 1	:4, then 1:1			Step 1 is	2000 hrs.; Steps 2	-5 are 1000 hrs.			
	Apprent	ice rates r	io less than: Step 1\$	30.41/2\$40.64/3\$4	2.41/4\$45.97/5\$49	0,53						
ROO	FER SLA	TE/JI	LE/PRECAST (CONCRETE			02/01/2011	\$55.110	08/01/2011	\$56,110	02/01/2012	\$57,110
							08/01/2012	\$58,110	02/01/2013	\$59.110		
	APPRE	VTICE:	ROOFER (Slate/I	ile/Precast Concret	e) - Local 33							
	Ratio	Step	1	2	3	4	5					•
	**	%	50.00	60.00	65.00	75.00	85.00					
	Apprent	ices wage	s shall be paid no le	ss than the following	ig:							
	Step I\$3	0,54/2\$4	0,79/3\$42,58/4\$46.1	16/5\$49,74								
SHE	ETMETA	L WOR	KER				02/01/2011	\$65,170	08/01/2011	\$66.420	02/01/2012	\$67.670
							08/01/2012	\$68.920	02/01/2013	\$70.170		
	APPRE	NTICE:	SHEET METAL	WORKER - Local	17-A							
	Ratio	Step	1	2	. 3	4	5	6	7			
	I:4	%	40.00	45.00	50.00	60.00	65.00	75.00	85,00			
			shall be no less tha		••/••	*****		B are I year, Steps				
			4.49/3\$37.38/4\$42.3		77855 03		J	, ,				
SIGN	ERECT				7.000.00		06/01/2009	\$37.780				
0.0.	APPRE		SIGN ERECTOR	• Local 35 Zone 2				0517100				
				2	_		5	6	. 7	8	9	
	Ratio	Step	1		3	4						
	1:1	%	50.00	55.00	60.00	65.00	70,00	75,00	80.00	85.00	90.00	
	• •	_	shall be no less that	-			Steps are	4 mos.				
			3,12/3\$24,36/4\$25.0		77\$32.82/8\$34.06	9\$35.30		***				0.45.050
SPEC	IALIZE	DEART	H MOVING EQ	UIP < 35 TONS			06/01/2011	\$46.060	08/01/2011	\$46,410	12/01/2011	\$47.070
							06/01/2012	\$47.370	08/01/2012	\$47.720	12/01/2012	\$48.750
SPEC	IALIZE	D EART	TH MOVING EQ	UIP > 35 TONS			06/01/2011	\$46,350	08/01/2011	\$46,700	12/01/2011	\$47.360
ADT -							06/01/2012	\$47.660	08/01/2012	\$48.010	12/01/2012	\$49.040
SPRI	NKLER	FITTER	!				01/01/2011	\$70.550	09/01/2011	\$71,350	01/01/2012	\$71.500
							03/01/2012	\$72,250	09/01/2012	\$73.250	01/01/2013	\$73.400
	40000	THE	CDDDAW ED FOR	TED 1 1 550			03/01/2013	\$74.400				
	APPRE		SPRINKLER FIT									
	Ratio	Step	1	2	3	4	5	6	7	8	9	10
	1:1	%	40.00	45.00	50.00	55.00	60,00	65,00	70.00	75.00	80.00	85.00
	Apprent	ice wages	shall be no less tha	n the following step	os:							
	1836.20	2\$38.75/	3\$41.30/4\$43.85/5\$	46.40/6\$48.95/7\$5	1,50/8\$54.05/9\$56	5.60/10\$59.15						
STE	АМ ВОН	ER OP	ERATOR				12/01/2010	\$60.630				
TAM	PERS, S	ELF-PR	OPELLED OR T	RACTOR DRA	WN		12/01/2010	\$60.630				

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Issue Date: 06/20/2011 Wage Request Number: 20110620-025 Page 8 of 10



THE COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF LABOR AND WORKFORCE DEVELOPMENT DEPARTMENT OF LABOR STANDARDS

Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H



Awarding Authority: City of Newton

Contract Number: 11-101

City/Town: NEWTON

Description of Work: Annual - Supply & Delivery of Controlled Density Fill (Flowable Fill)

Job Location: Various Locations

Classifi	cation					Effective Dates and Total Rates							
TELECOM	MUNICAT	ION TECHNIC	CIAN			03/01/2011	\$56.300						
APP	RENTICE:	TELECOMMUN	NICATION TECHNICI	AN - Local 103									
Ratio	Step	1	2	3	4	5	6	7	8				
1:1	%	40.00	45.00	50.00	55.00	60,00	65,00	75,00	80,00				
Appr	entice wages	shall be no less th	an the following:										
Step	1\$37.09/2\$38	.69/3\$40.30/4\$41	.89/5\$43.49/6\$45.10/7	\$48.30/8\$49.90									
TERRAZZ	O FINISHE	RS				03/01/2011	\$69.840	08/01/2011	\$71.940	02/01/2012	\$72.930		
APPE	RENTICE:	TERRAZZO FIN	NISHER - Local 3 Mart	ole & Tile									
Ratio	Step	1	2	3	4	5							
1:3	%	50.00	60.00	70.00	80,00	90,00							
Appr	entice wages	shall be no less th	an the following:			Steps are	: 800 hrs.						
Step	1\$47. <i>77/</i> 2\$52	.18/3\$56.60/4\$61	1.01/5\$65.43										
TEST BOR	ING DRILI	LER				06/01/2011	\$51,500	12/01/2011	\$52,750				
TEST BOR	ING DRILI	ER HELPER				06/01/2011	\$50.220	12/01/2011	\$51.470				
TEST BOR	ING LABO	RER				06/01/2011	\$50,100	12/01/2011	\$51.350				
TRACTOR	S/PORTAB	LE STEAM G	ENERATORS			12/01/2010	\$60.630						
TRAILERS	FOR EAR	TH MOVING I	EQUIPMENT			06/01/2011	\$46.640	08/01/2011	\$46.990	12/01/2011	\$47.650		
						06/01/2012	\$47.950	08/01/2012	\$48,300	12/01/2012	\$49.490		
TUNNEL V	VORK - CC	MPRESSED A	AIR			06/01/2011	\$62.930	12/01/2011	\$64.180				
TUNNEL V	VORK - CC	MPRESSED A	AIR (HAZ. WASTE)			06/01/2011	\$64.930	12/01/2011	\$66.180				
TUNNEL V	VORK - FR	EE AIR				06/01/2011	\$55,000	12/01/2011	\$56,250				
TUNNEL V	VORK - FR	EE AIR (HAZ.	WASTE)			06/01/2011	\$57.000	12/01/2011	\$58.250				
VAC-HAU	L					06/01/2011	\$46.060	08/01/2011	\$46,410	12/01/2011	\$47.070		
						06/01/2012	\$47.370	08/01/2012	\$47.720	12/01/2012	\$48.750		
WAGON D	RILL OPE	RATOR				06/01/2011	\$50.350	12/01/2011	\$51.600				
WASTE W	ATER PUN	IP OPERATOR	₹			12/01/2010	\$60.980						
WATER M	ETER INS	FALLER				03/01/2011	\$67.500	09/01/2011	\$68.250	03/01/2012	\$69.050		
						09/01/2012	\$70.300	03/01/2013	\$71.550				

This wage schedule must be posted at the work site in accordance with M.G.L. ch. 149, sec. 27 Failure of the employer to pay "prevailing wage rates," which are the minimum wage rates listed above, on public works projects is a violation of M.G.L. ch. 149, sec. 27. Employees not receiving such rates should report the violation to the Office of Fair Labor and Business Practices, 100 Cambridge Street, Boston, MA 02108; Tel: 617-727-3465.

Issue Date: 06/20/2011

Wage Request Number:

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THE COMMONWEALTH OF MASSACHUSETTS EXECUTIVE OFFICE OF LABOR AND WORKFORCE DEVELOPMENT DEPARTMENT OF LABOR STANDARDS

Prevailing Wage Rates

As determined by the Commissioner under the provisions of the Massachusetts General Laws, Chapter 149, Sections 26 to 27H



Awarding Authority: City of Newton

Contract Number: 11-101 City/Town: NEWTON

Description of Work: Annual - Supply & Delivery of Controlled Density Fill (Flowable Fill)

Job Location: Various Locations

Classification Effective Dates and Total Rates

Additional Apprentice Information:

Minimum wage rates for apprentices employed on public works projects are listed above as a percentage of the pre-determined hourly wage rate established by the Commissioner under the provisions of the M.G.L. c. 149, ss. 26-27D. Apprentice ratios are established by the Division of Apprenticeship Training pursuant to M.G.L. c. 23, ss. 11E-11L.

All apprentices must be registered with the Division of Apprenticeship Training in accordance with M.G.L. c. 23, ss. 11E-11L.

All steps are six months (1000 hours) unless otherwise specified.

- * Ratios are expressed in allowable number of apprentices to journeymen or fraction thereof.
- ** Multiple ratios are listed in the comment field.
- *** The job site ratio of 2 apprentices (APP) for every 3 journeymen (JM) is allowed as follows: 1 JM: 1 APP; 2-3 JM: 2 APP; 4-6 JM: 4 APP; 7-9 JM: 6 APP; 10-12 JM: 8 APP; 13-15 JM: 10 APP; etc.
- **** The job site ratio of 2 apprentices (APP) for every 3 journeymen (JM) is allowed as follows:

This wage schedule must be posted at the work site in accordance with M.G.L. ch. 149, sec. 27

Failure of the employer to pay "prevailing wage rates," which are the minimum wage rates listed above, on public works projects is a violation of M.G.L. ch. 149, sec. 27. Employees not receiving such rates should report the violation to the Office of Fair Labor and Business Practices, 100 Cambridge Street, Boston, MA 02108; Tel: 617-727-3465.

 Issue Date:
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Massachusetts Prevailing Wage Law M.G.L. ch. 149, §§ 26 – 27

NOTICE TO AWARDING AUTHORITIES

- The enclosed wage schedule applies only to the specific project listed at the top and will be updated for any public construction project lasting longer than one (1) year.
- You should request an updated wage schedule from the Division of Occupational Safety if you have not opened bids or selected a contractor within 90 days of the date of issuance of the enclosed wage schedule.
- > The wage schedule shall be incorporated in any advertisement or call for bids for the project for which it has been issued.
- Once a contractor has been selected by the awarding authority, the wage schedule shall be made a part of the contract for that project.

NOTICE TO CONTRACTORS

- > The enclosed wage schedule, and any updated schedule, must be posted in a conspicuous place at the work site during the life of the project.
- > The wages listed on the enclosed wage schedule must be paid to employees on public works projects regardless of whether they are employed by the prime contractor, a filed sub-bidder, or any sub-contractor.
- The enclosed wage schedule applies to all phases of the project including the final clean-up. Contractors whose only role is to perform final clean-up must pay their employees according to this wage schedule.
- All apprentices must be registered with the Massachusetts Division of Apprentice Training in order to be paid at the reduced apprentice rates. If a worker is not registered with the Division of Apprentice Training, they must be paid the "total rate" listed on the wage schedule regardless of experience or skill level. For further information, please call (617) 727-3486 or write to the Division of Apprentice Training, 399 Washington Street, 4th Floor, Boston, MA 02108

WEEKLY PAYROLL RECORDS REPORT & STATEMENT OF COMPLIANCE

In accordance with Massachusetts General Law c149, §27B, a true and accurate record must be kept of all persons employed on the public works project for which the enclosed rates have been provided. A Payroll Form has been printed on the reverse of this page and includes all the information required to be kept by law. Every contractor or subcontractor is required to keep these records and preserve them for a period of three years from the date of completion of the contract.

In addition, every contractor and subcontractor is required to submit a copy of their weekly payroll records to the awarding authority. This is required to be done on a weekly basis. Once collected, the awarding authority is also required to preserve those records for three years.

In addition, each such contractor, subcontractor or public body shall furnish to the Department of Labor & Workforce Development/Division of Occupational Safety within fifteen days after completion of its portion of the work a statement, executed by the contractor, subcontractor or public body who supervises the payment of wages, in the following form:

STATEMENT OF COMPLIANCE

		, 2011
I,	yad by	
on the		
(Contractor, subcontractor or public body) and that all mechanics and apprentices, teamsters, chauffe said project have been paid in accordance with wages det of sections twenty-six and twenty-seven of chapter one he General Laws.	(Building or project) eurs and laborers employed on ermined under the provisions	
	Signature	
	_	
	Title	

DIVISION OF OCCUPATIONAL SAFETY, 399 WASHINGTON STREET, 5TH FL., BOSTON, MA. 02108

WEEKLY PAYROLL REPORT FORM

Company Name:

Prime Contractor

Subcontractor

List Prime Contractor:

Awarding Auth.:

Work Week Ending:

Employer Signature:

Print Name & Title:

					Employee Name & Address		
	Ä				Work Classification		
			S				
			_ <		Hours Worked		
			Н				
			W				
			Н				
			'n				
			S				
					Tot. Hrs.	(A)	
					Hourly Base Wage	(B)	
				(C) Health & Welfare		Employ	
				(D) Pension		Employer Contributions	
				(E) Supp. Unemp		tions	
			ie		Hourly Total Wage (prev. wage)	(F)	
7-							
				M T W T F	M T W T F S Health & Supp. Welfare Pension Unemp	Werk Classification Hours Worked Tot. Base Hrs. Wage (C) (D) Health & Welfare Pension S M T W T F S Welfare Pension	

NOTE: Every contractor and subcontractor is required to submit a copy of their weekly payroll records to the awarding authority.